

FOR REFERENCE

NOT TO BE TAKEN FROM THIS ROOM

NEWBURYPORT PUBLIC LIBRARY



FOUNDED 1854

Received

APR 3 - 1925

No.

9744512 ^{ref} 1196614

PRESENTED BY

1920

Coit

67653

CITY OF NEWBURYPORT

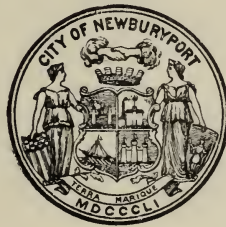
CITY OFFICERS

AND THE

ANNUAL REPORTS

TO THE CITY COUNCIL FOR THE YEAR

1920



PUBLISHED BY ORDER OF THE CITY COUNCIL

City Government, 1920

MAYOR

Hon. DAVID P. PAGE

CITY COUNCIL

PRESIDENT

William F. Runnels

COUNCILLORS AT LARGE

John W. Chase	Term Expires 1921
William J. Cusack	Term Expires 1921
Edward F. Murphy	Term Expires 1921
Edward G. Perkins	Term Expires 1921
William F. Runnels	Term Expires 1921
Councillor Ward 1 Albert H. Reynolds	Term Expires 1920
Councillor Ward 2 Francis M. McGlew Jr.	Term Expires 1920
Councillor Ward 3 Charles S. Kenyon	Term Expires 1920
Councillor Ward 4 Arthur W. Southwell	Term Expires 1920
Councillor Ward 5 Mathew A. Twomey	Term Expires 1920
Councillor Ward 6 William Peebles	Term Expires 1920

CLERK

Henry W. Little

Committees

Public Service—Councillors Chase, Reynolds, Murphy
Public Safety —Councillors Perkins, Southwell, McGlew
Public Welfare—Councillors Cusack, Peebles, Twomey
General Govt.—Mayor Page, Councillors Runnels, Kenyon.

City Clerk

Henry W. Little 70 Purchase Street

Office: City Hall. Tel 170

Treasurer and Collector

Charles E. Houghton 9 Hill Street

Office: City Hall. Tel. 536-3

Clerk to Collector

Alice F. Currier 78 Federal Street

ANNUAL REPORT

Clerk of Committees

J. Herman Carver 9 Horton Street

City Auditor

William Balch 4 Summit Place
Office: City Hall. Tel. 282-W

Deputy Collector

Frank W. Goodwin 13 Orange Street

City Messenger

Frank H. Rundlett 11 Spring Street

Superintendent of Streets and Sewers

Willard S. McKay McKay's Wharf
Tel. 129

City Solicitor

Horace I. Bartlett 25 State Street
Tel. 921-M

City Physician

Dr. George D. McGauran 57 Federal Street
Tel. 337

City Marshall

John L. McClean 35 Broad Street
Tel. 45

Captain of the Watch

Edward R. Ayers 7 Vernon Street
Tel. 45

Superintendent of Wires and Fire Alarms

Orrin J. Welch 45 Green Street
Tel. 326-M

Chief of the Fire Department

George P. Osborn 40 Fair Street
Tel. 1200

Fish Warden

Charles L. Perkins 22 Bromfield Street

CITY GOVERNMENT

5

Permanent Fireman

Eben P. Allen 11 South Pond Street
Tel. 19

Sealer of Weights and Measures

Orrin J. Welch 45 Green Street

Inspector of Meats and Provisions

Timothy D. Donahue 174 Merrimac Street
Tel. 454-W

Inspector of Animals

F. C. Blakeley 17 Parsons Street
Tel. 44

Harbor Master

Benjamin W. Stevens 4 Madison Street

Superintendent of Highland Cemetery and Old Hill

Willard S. McKay Supt. of Streets

Tree Warden

Charles P. Kelley 9 Dove Street
Tel. 380

Building Inspector

George W. Hussey 55 Kent Street
Tel. 532-M

ASSESSORS OF TAXES

Office: City Hall. Terms: Three Years.
Tel. 499-W

Eben C. Knight (Chairman) Term Expires 1921
Charles L. Perkins Term Expires 1922
Charles W. Johnson, Clerk Term Expires 1923

OVERSEERS OF THE POOR

Tel. 536-M

David P. Page, (Mayor), ex-officio.

Herbert Patten Term Expires 1921
Joseph H. Hudson Term Expires 1922
Moses A. Stevens Term Expires 1920
Frank L. Lattime, Clerk; Andrew Noble, Superintendent Almshouse; Mrs.
Andrew Noble, Matron Almshouse.

Meeting last Monday of each month.

BOARD OF HEALTH

Term: Three Years

Orrin J. Gurney	Term Expires 1922
Dr. T. Raymond Healy	Term Expires 1923
Alfred W. Kimball	Term Expires 1924
William Thurston, Agent and Clerk of Board; Dr. R. D. Hamilton, City, Bacteriologist, Harold G. Little, Inspector and Collector of Milk; Dr. J. W. Shaw, School Physician; Ralph W. Nelson, Inspector of Plumbing.	

REGISTRARS OF VOTERS

John J. Creeden	Term Expires 1923
Albert W. Hopkinson (Chairman)	Term Expires 1924
John J. O'Brien	Term Expires 1922
Henry W. Little, Clerk, ex-officio.	

ATKINSON COMMON COMMISSION

David P. Page, (Mayor), ex-officio.

William F. Runnells, (President), ex-officio.

Alvah Hoyt	Term Expires 1921
William C. Coffin	Term Expires 1922
Orlando F. Hatch	Term Expires 1923

SINKING FUND COMMISSIONERS

David P. Page (Mayor), ex-officio.

William F. Runnells, (President), ex-officio.

William Balch (Auditor), ex-officio.

Henry B. Little	Term Expires 1920
Lawrence B. Cushing	Term Expires 1921

BOARD OF WATER COMMISSIONERS

Henry B. Trask	Term Expires 1922
Dr. Chas. F. A. Hall	Term Expires 1923
Herbert S. Noyes	Term Expires 1921
Warren B. Flint	Term Expires 1925
Ernest Foss	Term Expires 1924

Harold S. Noyes, Secretary

PUBLIC LIBRARY**Permanent Trustees Building Fund**

Lawrence B. Cushing	Frederick S. Moseley	Charles W. Moseley
---------------------	----------------------	--------------------

Directors

James E. Whitney	Term Expires 1922
Lawrence Hayward	Term Expires 1927
Lawrence P. Dodge	Term Expires 1926
William C. Coffin	Term Expires 1923
Arthur P. Brown	Term Expires 1925
Thomas R. Healy	Term Expires 1924
Alexander G. Perkins	Term Expires 1921

Trustees

The Mayor and Board of Aldermen.

Henry W. Little, Secretary; Charles E. Houghton, Treasurer; John D. Parsons, Librarian; Effie A. Tenny, Elizabeth S. Thurston, Helen T. Tilton, Assistant Librarians.

SCHOOL COMMITTEE

David P. Page (Mayor) Chairman, ex-officio

High Street

Arthur P. Brown Vice-Chairman

40 Broad Street

Arthur P. Brown Term Expires 1920

40 Broad Street, Telephone 699-W.

Laurence P. Dodge Term Expires 1920

71 High Street, Telephone 133

Edward M. Coffin Term Expires 1921

108 High Street, Telephone 265-R

Harry F. Cole Term Expires 1921

57 High Street, Telephone 316-R

Alfred W. Kimball Term Expires 1922

69 Washington Street, Telephone 952

Edward G. Moody Term Expires 1922

230 High Street, Telephone 1006-M

ANNUAL REPORT

Superintendent of Schools and Secretary

William C. Moore Office at City Hall

Clerk

Lauline H. Mullins Office at City Hall

Truant Officer

Edward H. Porter Office with Superintendent

TRUSTEES PUTNAM FREE SCHOOL

Nathaniel Dolc, Henry B. Little, Nathaniel N. Jones, Secretary and Treasurer;
Norman Russell, Dr. Jacob F. Spaulding, John T. Lunt, Erskin Clement.

TRUSTEES WHEELWRIGHT SCIENTIFIC SCHOOL

David P. Page (Mayor) ex-officio.

Lawrence B. Cushing, President

Edmund D. Codman, Treasurer

Hon. Thomas C. Simpson, Secretary

Lucius H. Greeley

Randolph C. Hurd

PUBLIC MARKET PLACE

(Chapter. 119, Acts 1915)

Market Square

Mayors of Newburyport

The original charter of the city was adopted by the inhabitants June 3^d, 1851.

The Mayor is elected annually.

Hon. Caleb Cushing*	1851—1852
Hon. Henry Johnson	1852—1853
Hon. Moses Davenport **	1854—1855—1861
Hon. William Cushing	1856—1857—1858
Hon. Albert Currier	1859—1860
Hon. George W. Jackman Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman	1863
Hon. William H. Graves	1866
Hon. Eben F. Stone	1867
Hon. Nathaniel Pierce	1868—1869
Hon. Robert Couch	1870—1881
Hon. Elbridge G. Kelley	1871—1872
Hon. Warren Currier	1873—1874
Hon. Benjamin F. Atkinson	1875—1876
Hon. Jonathan Smith	1878
Hon. John James Currier	1879—1880
Hon. Benjamin Hale	1882
Hon. William A. Johnson	1883—1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame	1886
Hon. Otis Winkley	1887
Hon. William H. Huse*	1888
Hon. Albert C. Titcomb	1888—1889
Hon. Elisha P. Dodge	1890—1891
Hon. Orrin J. Gurney	1892—1893—1894—1895
Hon. Andrew R. Curtis	1896—1897
Hon. George H. Plumer	1898
Hon. Thomas Huse	1899—1900
Hon. Moses Brown	1901—1902
Hon. James F. Carens	1903—1904
Hon. William F. Houston	1905—1906
Hon. Albert F. Hunt	1907
Hon. Irving Besse	1908
Hon. Albert F. Hunt	1909
Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920

*Resigned.

**Died in office.

Seventieth Annual Report of the City Auditor

City Auditor's Office.

December 18, 1920.

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning December 20, 1919 and ending December 18, 1920.

The first part of this report consists of schedules, which are made up from an exhibit of receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Bureau of Statistics of Labor of the Commonwealth of Massachusetts. It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the Municipal treasury under general taxation police powers, gifts for services rendered. "Non-revenue" meaning Offsets to Outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order, together with the usual matters given in the Auditor's report, including a schedule of the City Property, City debt and assets, a statement of the securities held by the sinking fund commissioners as sinking funds, also as trust funds, and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balances at the beginning and end of the year. This schedule shows that during the year the City has paid \$23,028.10 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$399,481.52 and expense of maintenance to be \$446,522.11 making the excess of payments over receipts for the year \$47,040.59, which amounts with amount used for non-revenue payments is indicated in the decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for schedule B; also a statement of non-revenue receipts and payments, during the year, showing an excess of non-revenue receipts \$24,012.49. This added to excess shown in

Schedule B results in cash shown in Schedule A.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc., are eliminated.

This closes the first financial year under the new City Charter; Plan B having been adopted.

At present, it does not appear to work out in a manner to promote business efficiency. It widens the distance between the mayor and the council; the Mayor being on practically no committees with council members, there is no chance for co-operation and discussion of the different problems as they come up, and ideas and opinions are not exchanged in a manner to work out to a final conclusion.

I would report further that I have audited the accounts of the Water Department, Sinking Fund Commissioners, Trust Fund Commissioners, Trustees of Wheelwright, Peabody and Public Library Building Funds, Treasurer and Collector, Treasurer of Public Library, City Clerk, City Messenger, Sealer of Weights and Measures and examined all bills presented, verified same, and when approved, charged same to proper appropriations, signing orders on the Treasurer for their payment; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

The net debt of the City has been increased in the past year \$11,243.88. The appropriated accounts for the past year were overdrawn \$861.08, income less than estimate \$10,230.70, with taxes refunded and State street account, making the deficit for the financial year \$11,914.50. This condition is accounted for by the new law regarding collection of Corporation taxes; the State being unable to make distribution to the city until after the financial year.

William Balch,

City Auditor.

REPORT OF CITY AUDITOR

For the year ending Dec. 18, 1920.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A.

CONSOLIDATED STATEMENT

Cash balance at beginning of the year—		
General Treasury	\$ 61,539.92	
General Treasury	2,105.68	
Water Commissioners	532.34	
		\$64,177.94
Total cash on hand—		
Receipts during year	703,005.99	
Payments during year	726,034.09	
		\$23,028.10
Excess of payments		
Cash balances at end of year—		
General Treasury	38,631.35	
Library Funds	1,450.80	
Water Commissioners	1,067.69	
		\$41,149.84

Schedule B

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR THE
FISCAL YEAR.

	Receipts	Payments
Revenue Accounts—		
General	\$266,036.42	
Commercial	133,445.10	\$446,522.11
Total Revenue Accounts (Operating and maintenance	399,481.52	446,522.11
Non-Revenue Accounts (Note issue, construction, etc.)	303,524.47	279,511.98
Total transactions for the year less transfers	\$703,005.99	\$726,034.09

ACTUAL FINANCIAL RESULTS OF THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$399,481.52
Revenue payments, as above, for operation and maintenance (running expenses)	446,522.11
Deficit of revenue receipts for the year	\$ 47,040.59
Excess of non-revenue receipts for the year	24,012.49
Deficit of receipts for the year	\$ 23,028.10

Schedule C.

EXHIBIT OF RECEIPTS AND PAYMENTS, REVENUE AND NON-
REVENUE, GROUPED ACCORDING TO FUNCTIONS

General and Commercial Revenue.	Receipts	Payments
General Revenue		
Taxes	\$263,211.00	
Licenses, permits and grants	2,825.42	
Commercial Revenue		
Special assessments	7,281.52	
Departmental		
General government	2,107.46	\$ 19,766.10
Protection of Life and Property	2,113.29	66,303.19
Health and Sanitation	444.28	20,228.54
Highways and Bridges	9.20	47,444.86
Charities	6,217.90	25,933.70
Soldiers Benefits	8,520.07	14,521.65
Education	5,445.19	110,493.36
Library and Reading Room	525.80	10,657.39
Recreation	22.46	3,063.35
School Teachers' Pensions	2,988.32	2,988.32
Unclassified	120.00	3,730.23
Public Service, Water Works	70,576.12	69,028.73
Cemeteries	221.50	521.46
Interest	20,494.65	25,347.89
Indebtedness	22,000.00	39,636.00
Sinking Funds		2,500.00
	\$415,124.18	\$462,164.77
Less transfers not deducted from departments	15,642.66	15,642.66
	\$399,481.52	\$446,522.11

Non-Revenue	Receipts	Payments
Departmental		
Health and Sanitation	\$ 592.12	\$ 853.99
Highways and Bridges	2,339.60	55,586.13
Charities	960.00	
Harbor of Refuge		1,300.00
Public Service (Water Department)	367.47	1,377.51
Indebtedness	229,000.00	139,000.00
Agency Transactions	70,151.30	79,952.62
Refunds	115.98	1,441.73
Total Non-Revenue	\$303,524.47	\$279,511.98

REVENUE ACCOUNTS

TAXES

Taxes of 1920

Dr.

For City Purposes, inside the limit	\$203,537.57
For City Purposes, outside the limit	5,000.00
Debt requirements, less income	44,928.50
State Tax	37,240.00
State Tax Bounty	1,755.60
State Highway Tax	1,110.00
State Tax, Street Railway	483.35
County Tax	21,987.35
Overlay	1,905.18
Omitted Assessment	427.50
Re-assessments	528.75
Total levy	\$318,903.80

Cr.

Tax collected for city	\$150,791.11
Tax collected for State	40,588.95
Tax collected for county	21,987.35
Tax abated during year	1,535.25
	214,902.66
Uncollected	
	\$104,001.14

Taxes of 1919

Dr.

Uncollected balance for previous year	\$48,538.86
Re-assessments	37.80
	\$48,576.66

Cr.

Taxes collected during year	\$31,382.50
Taxes abated during year	247.80
	31,630.30
Uncollected	
	\$16,946.36

CITY AUDITOR

17

Taxes of 1918

Dr.

Uncollected balance from previous year \$17,988.93

Cr.

Taxes collected during year \$14,615.92

Taxes abated during year 320.25

14,936.17

Uncollected

\$3,052.76

Taxes of 1917

Dr.

Uncollected balance from previous year \$3,462.78

Re-assessments 24.00

\$3,486.78

Cr.

Tax collected during year \$655.78

Tax abated during year 2,821.00

\$3,486.78

CORPORATION TAX

Receipts

Foreign Corporation \$3,895.53

Street Railway from State 11.33

Public Service from State 2,276.09

All others from State 5,340.97

To income account \$11,523.92

NATIONAL BANK TAX

Receipts

Stocks held locally in banks outside city \$3,861.65

Stocks of local banks held by non-residents 6,022.20

\$9,883.85

ANNUAL REPORT

Payments

Paid to State for non-resident stock	\$6,350.32	
To income account	3,533.53	
		\$9,883.85

STATE OF MASSACHUSETTS INCOME TAX

Cr.

Balance	\$3,987.60	
Recieved form State for 1917, 1918, 1919, and 1920	49,972.53	
		\$53,960.13

Dr.

Amount used by Assessors in tax rate	\$5,000.00	
Statement of Tax commission for 1920	32,685.93	
		37,685.93
Balance		\$16,274.20

SPECIAL ASSESSMENTS

Street Sprinkling for 1920

Dr.

Assessments on abutters	\$7,559.67	
-------------------------------	------------	--

Cr.

Amount collected during year	\$5,200.49	
Amount abated	58.36	
Error in commitment	462.07	
		\$5,720.92
Uncollected		\$1,838.75

STREET SPRINKLING FOR 1919

Dr.

Uncollected balance from previous year	\$916.09	
--	----------	--

CITY AUDITOR

19

Cr.

Amount collected during year \$604.02
 Amount abated during year 13.64

 617.66

Uncollected

 \$298.43

STREET SPRINKLING FOR 1918

Dr.

Uncollected balance from previous year \$778.79

Cr.

Amount collected during year \$642.11
 Amount abated during year 27.12

 \$669.23

Uncollected

 \$109.56

STREET SPRINKLING FOR 1917

Dr.

Uncollected balance from previous year \$29.94

Cr.

Amount collected during year \$10.95
 Amount abated during year 18.99

 \$29.94

ASSESSMENTS FOR MOTH EXTERMINATION, 1920

Dr.

Assessments for work done \$808.20

Cr.

Amount collected during year 660.85

Uncollected

 \$147.35

ASSESSMENTS FOR MOTH EXTERMINATION, 1919

Dr.

Uncollected balance from previous year \$87.78

ANNUAL REPORT

Cr.

Amount collected during year 55.93

Uncollected \$31.85

ASSESSMENTS FOR MOTH EXTERMINATION, 1918

Dr.

Uncollected from previous year \$25.03

Cr.

Amount collected during year \$21.43

Amount abated during year 2.65

24.08

Uncollected95

ASSESSMENTS FOR MOTH EXTERMINATION, 1917

Dr.

Uncollected balance from previous year \$7.53

Cr.

Amount collected during year25

Amount abated during year 7.28

\$7.53

BETTERMENTS

Dr.

Uncollected balance from previous year 234.49

Assessments during year 0.00

\$234.49

Cr.

Amount collected during year 84.49

Uncollected 150.00

SOLDIERS' EXEMPTION

Cr.

From State of Massachusetts \$334.59

CITY AUDITOR

21

Dr.

To Income account 334.59

TAXES REFUNDED

Dr.

Taxes of 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920 \$241.73

Cr.

Taxes charged off, afterward collected \$63.00
 From general treasury to balance 178.73

\$241.73

OVERLAY ACCOUNT, 1917 LEVY

Cr.

Balance of previous year \$13,223.18

Dr.

Abatement of tax 1917 2,925.04

Balance to Overlay 1919 \$10,298.14

OVERLAY ACCOUNT, 1918 LEVY

Cr.

Balance of previous year \$6,693.04

Dr.

Abatement of tax, 1918 320.25

\$6,372.79

OVERLAY ACCOUNT, 1919 LEVY

Cr.

Overlay, 1919 Levy Balance \$8,654.01
 Balance of Overlay 1917 10,298.14

\$18,952.15

Dr.

Abatement of tax, 1919 210.00

Balance 18,742.15

ANNUAL REPORT

OVERLAY ACCOUNT, 1920 LEVY

Cr.

Overlay, 1920 levy	\$1,905.18
--------------------------	------------

Dr.

Abatement of tax, 1920	579.00
------------------------------	--------

Balance

 \$1,326.18

STATE OF MASSACHUSETTS TAX ACCOUNT

Cr.

State Tax	\$37,240.00
-----------------	-------------

State Tax for bounty	1,755.60
----------------------------	----------

State Tax for Highways	1,110.00
------------------------------	----------

State Tax for Street Railways	483.35
-------------------------------------	--------

 \$40,588.95

Dr.

Payment to State	\$40,588.95
------------------------	-------------

COUNTY OF ESSEX

Cr.

County Tax	\$21,987.35
------------------	-------------

Dr.

Payment to County	\$21,987.35
-------------------------	-------------

CIVILIAN WAR—POLL TAX

State of Massachusetts	\$11,976.00
------------------------------	-------------

GENERAL GOVERNMENT

CITY COUNCIL DEPARTMENT

Appropriation	\$1,300.00
Balance Forward	530.00
Receipts for advertising	19.95
	\$1,849.95

Payments

Salary of Clerk of Common Council	408.33
Inspection of elevators	15.00
Recording deeds	3.50
Attendants at Gas Hearing	81.82
Post Office Box Rent	3.00
Printing and advertising	176.82
Posting Civil Service notices	21.00
Rent of Safe Deposit Box	20.00
Stationery and office supplies	13.45
City Reports	530.00
Express	1.39
Traveling expenses	15.26
Ringling Church Bells	22.00
Salary of license commissioners	325.00
Services of stenographer	3.00
	1,639.57
Balance to general treasury	\$210.38

MAYOR'S DEPARTMENT

Appropriation	\$1,350.00
Use of telephone (tolls)	2.10
From general treasury to balance	11.68
	\$1,363.78

Payments

Salary of Mayor	\$1,200.00
Telephone rental	46.05
Stamps and stamped envelopes	6.00

ANNUAL REPORT

Stationery and office supplies	10.60
Typewriting	15.93
Subscription to "State House Bulletins"	2.00
Traveling expenses	33.20
Transfer	50.00

\$1,363.78

AUDITOR'S DEPARTMENT

Appropriation	\$1,600.00
Use of telephone	.05
From general treasury to balance	94.78

\$1,694.83

Payments

Salary of Auditor	\$1,200.00
Clerical allowance	300.00
Telephone rental	32.20
Stationery and office supplies	155.71
Postage	3.00
Traveling expenses	3.92

\$1,694.83

TREASURER AND COLLECTOR'S DEPARTMENT

Appropriation	\$3,400.00
Balance forward	325.00
Use of telephone	.45
From general treasury to balance	19.60

\$3,745.05

Fees credited to income \$208.55

Payments

Salary of treasurer and collector	\$2,000.00
Salary of treasurer's assistant	800.00
Telephone rental	26.10
Express	.71
Books, stationery and office supplies	329.24
Premium on treasurer's bond	165.00
Distribution of tax bills	50.00
Postage stamps	55.50
Adding machine	318.50

\$3,745.05

CITY AUDITOR

25

ASSESSORS' DEPARTMENT

Appropriation	\$2,900.00
From general treasury to balance	169.25
	\$3,069.25

Payments

Salary of three assessors	\$2,100.00
Salary of assessors' clerk	300.00
Telephone rental	24.25
Abstractor of records	154.65
Postage	1.38
Stationery and office supplies	99.30
Express	.87
Traveling expenses	60.00
Printing and advertising	307.80
Banker and Tradesman	6.00
Appraisal of Plum Island	15.00

817.80

ASSESSORS' MAPS

Appropriation	\$1,000.00
---------------------	------------

Payments

Services of surveyor	\$135.00
Services of assistants	182.80
Transfer	500.00

817.80

Balance to general treasury	\$182.20
-----------------------------------	----------

EXPENSE OF BOND AND NOTE ISSUE

Appropriation	\$ 150.00
---------------------	-----------

Payments

Certification of City Notes	50.00
Postage	1.00
Traveling expenses	27.36

78.36

Balance to general treasury	\$ 71.64
-----------------------------------	----------

CITY CLERK'S DEPARTMENT

Appropriation	\$2,200.00
Refund)	.50
Sale of supplies	1.00

 \$2,201.50

Income of City Clerk's Dept. Recording and Misc.	\$ 49.95
--	----------

Revenue Credited to Income Account

Licenses, amusements	\$120.00
Licenses, auctioneers	4.00
Licenses, (business) pawnbrokers	50.00
Licenses, (business) common victualer	310.00
Licenses, (business) employment office ...	5.00
Licenses, (business) auto dealers	376.00
Licenses, (business) taxi	22.00
Licenses, (business) clam	2.00
Licenses, junk	160.00
Licenses, pool	70.00
Permits, marriage	194.00
Sale of burial lots	221.50
Licenses, jitney	115.00
Licenses, job wagon	3.00
	\$1,652.50

Payments

Salary of City Clerk	\$1,900.00
Premium on clerk's bond	12.00
Postage	13.50
Stationery and office supplies	32.61
Telephone rental	34.60
Repairs on typewriter	2.25
	\$1,994.96
Balance to general treasury	\$ 206.54

CITY MESSENGER

Appropriation	\$1,050.00
---------------------	------------

Payments

Salary of City Messenger	\$1,050.00
--------------------------------	------------

CITY AUDITOR

27

LAW DEPARTMENT

Appropriation	\$1,000.00
From general treasury to balance	20.80
	\$1,020.80

Payments

Salary of City Solicitor	\$ 500.00
Extra services on ordinances	300.00
Printing brief	108.50
Subscription to American City	1.50
Traveling expenses	80.97
Services of stenographer	16.82
Stationery and postage	3.60
Services of photographer	6.00
Telephone tolls	.91
Law books	2.50
	\$1,020.80

ELECTION AND REGISTRATION

Appropriation	\$2,400.00
From general treasury to balance	588.55
	\$2,988.55

Payments

Ward officers	\$1,432.00
Salaries of Board of Registrars	575.00
Care of ward rooms	64.50
Stationery and office supplies	66.41
Advertising and printing	661.29
Posting notices and check lists	3.50
Postage	25.90
Meals for registrars	3.40
Equipment and repair of ward rooms	39.02
Fuel	25.95
Addressing and mailing circulars	50.58
Teaming, ballot boxes	36.50
Services of stenographer	4.50
	\$2,988.55

ANNUAL REPORT

CITY HALL

Appropriation\$1,800.00

Revenue Credited to Income Account

Rent of City Hall\$1,299.16

Rent of City Hall as Armory 525.00

Sale of old books 1.25

Refund 8.50

\$1,833.91

Payments

Street sprinkling\$ 14.70

Freight and express 2.18

Electrician and stock 42.81

Fuel 190.14

Lights, mantles and wiring 8.00

Carpenter and stock 78.33

Janitors' supplies 12.45

Stage carpenter 270.75

Repairing clock 2.00

Plumber and stock 27.83

Rubber door mat 1.50

Repairs on furniture 26.51

Painting and setting glass 19.48

Repairing lights in front of City Hall 102.99

New filing case 90.50

Electric lighting 138.76

Gas Lighting 141.37

Transferred 200.00

\$1,370.30

Balance to general treasury\$ 429.70

INDEXING OLD RECORDS AND TYPEWRITING

Appropriation\$ 300.00

Payments

Stenographer, writing cards\$ 193.85

Stenographer, for Mayor 13.25

\$ 207.10

Balance to general treasury\$ 92.90

PROTECTION OF LIFE AND PROPERTY

POLICE DEPARTMENT

SUPERVISION

Appropriation\$ 2,350.00

Payments

Salary of City Marshal	\$ 1,763.18
Bonus of Marshal	381.26
Stationery and office supplies	16.91
Telephone rental	81.42
Premium on City Marshal's bond	5.00

2,247.77

Balance to general treasury\$ 102.23

SALARIES AND WAGES

Appropriation\$24,700.00

Payments

Salaries of regular men	\$18,171.52
Bonus of regular men	5,649.84
Salaries of regular men for extra duty	139.51
Salaries of special and reserve officers	238.91

24,199.78

Balance to general treasury\$ 500.22

FUEL

Appropriation\$ 700.00

Payments

Coal	\$ 188.83
Wood	15.00

208.83

Balance to general treasury\$ 496.17

ANNUAL REPORT

LIGHTING

Appropriation	\$	325.00
---------------------	----	--------

Payments

Gas	\$	6.61
Electricity		314.64

 321.25

Balance to general treasury	\$	3.75
-----------------------------------	----	------

MAINTENANCE OF BUILDINGS

Appropriation	\$1,250.00
---------------------	------------

Revenue Credited to Income Account

Fines collected	\$ 1,035.72
Rent of Court Room for 1920 to Nov. 1	1,400.00

 \$2,435.72

Payments

Salary of janitor	\$ 1,080.00
Janitor's supplies	21.71
Substitute for janitor	30.00
Repairs on heater	14.11
Electric lamps	15.00
Repairs on clock	2.00

 \$ 1,162.82

Balance to general treasury	\$	87.18
-----------------------------------	----	-------

MISCELLANEOUS

Appropriation	\$	500.00
Transportation of prisoners		18.00
From general treasury to balance		31.29

 \$ 549.29

Payments

Batteries and lights	\$	74.20
Washing towels		14.50
Luncheons furnished		24.65

CITY AUDITOR

31

Janitor's supplies	39.64
Printing and advertising	27.25
Police caps, stripes, etc.	66.70
Newspapers at station	13.66
Stationery and office supplies	1.80
Use of teams	145.00
Telephone	31.24
Traveling expenses as per payrolls	108.65
Services of matron at police station	2.00

\$ 549.29

FIRE DEPARTMENT

SUPERVISION AND ASSISTANT CHIEFS

Appropriation	\$ 890.00
---------------------	-----------

Payments

Salary of Chief Engineer	\$ 500.00
First Assistant	125.00
Second Assistant	125.00
Third Assistant	125.00
Clerk of Board	15.00

\$ 890.00

SALARIES

Appropriation	\$ 13,000.00
Services of men, town of Newbury	35.00

\$ 13,035.00

Payments

Captains	\$ 60.00
Mechanical Engineers	450.00
Assistant Mechanical Engineers	306.25
Stokers and Stewards	582.50
Call Men	5,162.66
Substitute call men	338.52
Permanent men	2,920.00
Substitutes for permanent men	67.86
Chauffeur for New Fire Apparatus	1,820.00
Extra services at fires	41.00
Washing and rolling hose	6.00

\$ 11,754.79

Balance to general treasury	\$ 1,280.21
-----------------------------------	-------------

HORSES AND CARE OF SAME

Appropriation	\$ 9,650.00
Town of Newbury	13.00
From general treasury to balance	690.86
	\$10,353.86

Payments

Horses hired for Hook and Ladder	\$ 1,022.00
Horses and men hired for supply wagon	49.00
Repairs to harnesses and hostler's supplies	26.45
Extra teams hired	154.25
Freight and express	.52
Hauling hose and hose wagons	51.20
Portion of maintenance of city teams	9,050.44
	\$10,353.86

FUEL

Appropriation	\$ 900.00
---------------------	-----------

Payments

Central Fire Station, coal	\$ 252.75
Engine House No. 2, coal	134.48
Engine House No. 3, coal	84.62
Hose House No. 7, coal	82.66
	\$ 554.51
Balance to general treasury	\$ 345.49

LIGHTING

Appropriation	\$ 300.00
Transfer	100.00
	\$ 400.00

Payments

Central Fire Station	\$ 178.06
Engine House No. 2	65.50
Engine House No. 3	96.80
Hose House No. 7	15.14

CITY AUDITOR

33

Hose House No. 8	16.53
Market Hall	6.04

\$ 378.07

Balance to general treasury\$ 21.93

HYDRANT SERVICE AND WATER

Appropriation	\$ 3,550.00
From general treasury to balance	9.25

\$3,559.25

Payments

Water for fire purposes	\$ 3,500.00
Salt	2.25
Labor as per payrolls	57.00

\$ 3,559.25

EQUIPMENT AND REPAIRS

Appropriation	\$ 650.00
From town of Newbury	81.00
Refund	.52
Transfer	50.00
From general treasury to balance	26.14

\$ 807.66

Payments

Repairs on steamers	\$ 63.56
Repairs on hose and supply wagons	31.03
Repairs on hose and equipment	15.45
Freight and express	10.19
New hose	17.50
Hardware and janitor's supplies	57.91
Waste, oil and grease	80.62
Supplies for chemicals	6.75
Equipment and supplies for new fire truck	305.83
Deluge set	198.55
Carpenter and stock	11.99
Electrician and stock	4.00
New badges and repairs on same	4.28

\$ 807.66

MAINTENANCE OF BUILDINGS

Appropriation	\$ 700.00
Transfer	30.00
From general treasury to balance	369.30
	\$ 1,099.30

Payments

Rent of basement	\$ 15.00
Repairs on heater	39.10
Carpenter and stock	524.81
Paint and setting glass	84.60
Globes and mantles	1.35
Bedding and towels	24.35
Plumber and stock	97.01
Repairing door spring	1.25
Hardware, rope and oil	98.72
Janitor's supplies	18.51
Mason and stock	49.70
Electrician and stock	104.25
New Flag	8.55
Street sprinkling	20.70
Labor as per payrolls	7.20
City teams	4.20

\$ 1,099.30

MISCELLANEOUS

Appropriation	\$ 200.00
Town of Newbury	16.00
Transfer	40.00
Services of Department	6.60
From general treasury to balance	9.95

\$ 272.55

Payments

Express	\$.78
Washing towels and bedding	14.30
Service of time clock	15.00
Telephone rental	162.68
Matches	13.15
Office Supplies	11.70
Janitor's supplies	3.05
Printing and advertising	14.30

CITY AUDITOR

35

Electrician and stock	5.89
Medical attendance	16.00
Washing hose	1.00
Labor as per payrolls	1.20
Supplies for fire truck	13.50

\$ 272.55

NEW HOSE

Appropriation	\$ 500.00
New Hose	500.00

HAULING HOSE 7

Appropriation	\$ 500.00
---------------------	-----------

Payments

Elmer Mitchell per contract	500.00
-----------------------------------	--------

FIRE ALARM AND WIRES

Supervision

Appropriation	\$ 300.00
---------------------	-----------

Payments

Salary of Superintendent	300.00
--------------------------------	--------

MISCELLANEOUS

Appropriation	\$ 400.00
Transfer	340.00
From general treasury to balance	152.62

\$ 892.62

Payments

Labor on wires	\$ 525.09
Telephone rental	16.81
Hardware	9.42
Labor and stock of electrician	20.36
Use of team	92.75
Stationery and postage	9.50
Paint and glass	7.05
Batteries and supplies	146.35
Freight and express	13.04
Supplies, glass and labor for fire alarm boxes	50.00
Labor taking down and storing awnings	2.25

\$ 892.62

INSPECTION OF PLUMBING AND BUILDINGS

Appropriation	\$	150.00
---------------------	----	--------

Payments

Inspections of Plumber	\$	85.00
Telephone rental		14.04

 99.04

Balance to general treasury	\$50.96
-----------------------------------	---------

SEALER OF WEIGHTS AND MEASURES

Appropriation	\$	900.00
Revenue credited to income account	\$	226.87

Payments

Salary of Sealer	\$	800.00
Teaming and express		9.00
New weights and balances		14.25
Stationery and office supplies		14.68

 \$ 837.93

Balance to general treasury	\$	62.01
-----------------------------------	----	-------

MOTH EXTERMINATION

Appropriation	\$	1,900.00
Commitment for 1920		808.20
Transfer		200.00
Sale of lead and services rendered		314.82

 \$ 3,223.02

Payments

Salary of Superintendent	\$	988.62
Telephone		1.67
Rent of basement		15.00
Rent of barn		45.00
Arsenate of lead		636.48
Maintenance of team, bal. charged to warden		201.90
Oil, gasoline and creosote		58.21
Office supplies		1.85
Express and freight		9.50
Hardware		38.42
Repairing equipment		80.17

CITY AUDITOR

37

Labor as per payrolls	981.25	
Services of veterinary	2.50	
Traveling expenses	1.13	
		\$ 3,061.70
Balance to general treasury		
		\$ 161.32

TREE WARDEN AND CARE OF TREES

Appropriation	\$ 1,100.00
Sale of trees	2.00
Income from Bromfield fund	225.00
From general treasury to balance	500.17
	\$ 1,827.17

Payments

Salary of warden	\$ 485.81
Telephone rental	20.61
Maintenance of team	181.58
Freight and express	20.48
Hardware and miscellaneous supplies	68.57
Repairs on equipment	10.85
Trees	24.00
Stationery and office supplies	9.46
Traveling expenses	6.21
Labor as per payrolls	953.00
Rent of barn	15.00
Creosote, lime and sulphur	31.60
	\$ 1,827.17

HARBOR MASTER

Appropriation	\$ 125.00
---------------------	-----------

Payments

Salary of Harbor Master	122.90
Balance to general treasury	\$ 2.10

HEALTH AND SANITATION

SUPERVISION

Appropriation	\$	600.00
---------------------	----	--------

Payments

Salary of Clerk	\$	600.00
-----------------------	----	--------

VITAL STATISTICS

Appropriation	\$	200.00
---------------------	----	--------

Payments

Marriage returns	\$	4.75
Birth returns		85.60
Death returns		64.75
Stationery and books		15.16
Burial permits		1.50
Express		.65
		
	\$	172.41

Balance to general treasury	\$	27.59
-----------------------------------	----	-------

MISCELLANEOUS

Appropriation	\$	2,400.00
Balance forward		141.41
From State, account contagious diseases		382.22
Refund		15.00
Returned aid from individual		27.86
From general treasury to balance		1,496.06
	\$	4,462.55

REVENUE, CREDITED TO INCOME ACCOUNTS

Undertakers' licenses	\$	3.00
Manicurists' and Massage licenses		4.00
Slaughterhouse licenses		4.00
Garbage, sausage and butterine licenses		8.00
Wood alcohol licenses		10.00
	\$	29.00

Payments

QUARANTINE AND CONTAGIOUS DISEASES.

Patients in hospitals	\$ 129.00	
Physician and medical supplies	85.70	
Relief by other cities	85.00	
Taxi Service	6.19	
		\$ 305.89

TUBERCULOSIS

Patients in hospitals	\$ 3,159.74	
Auto ambulance or taxi service	4.16	
Groceries and provisions	96.00	
		\$ 3,259.90

MISCELLANEOUS

Payments

OTHER EXPENSES

Salary of bacteriologist	\$ 600.00	
Cash payments of bacteriologist	54.73	
Stationery, postage and office supplies	27.23	
Post office box rent	2.25	
Burying animals	78.50	
Traveling expenses	15.92	
Telephone rental	42.93	
Printing and advertising	39.25	
Express	5.90	
Serving summons	1.60	
Disinfectant	8.75	
Repairing furniture	3.20	
Repairing furniture	3.20	
Inspections by plumber	16.50	
		\$ 896.76
		\$ 4,462.55

INSPECTION OF SCHOOL CHILDREN

Appropriation	\$ 350.00
---------------------	-----------

Payments

Salary of Inspector	350.00
---------------------------	--------

ANNUAL REPORT

INSPECTION OF ANIMALS

Appropriation	\$	350.00
---------------------	----	--------

Payments

Salary of Inspector	350.00
---------------------------	--------

INSPECTION OF MEATS AND PROVISIONS

Appropriation	\$	500.00
---------------------	----	--------

Payments

Salary of Inspector	500.00
---------------------------	--------

INSPECTOR OF MILK AND VINEGAR

Appropriation	\$	750.00
---------------------	----	--------

REVENUE CREDITED TO INCOME ACCOUNTS

Milk license, fees	\$	28.50
--------------------------	----	-------

Payments

Salary of Inspector and collector	\$	700.00
---	----	--------

Teaming	21.00
---------------	-------

Office supplies	2.65
-----------------------	------

Advertising and printing	8.50
--------------------------------	------

\$	732.15
----	--------

Balance to general treasury	\$	17.85
-----------------------------------	----	-------

SEWER MAINTENANCE

Appropriation	\$	600.00
---------------------	----	--------

Service cleaning sewers	34.20
-------------------------------	-------

Transfer	100.00
----------------	--------

From general treasury to balance	212.56
--	--------

\$	946.76
----	--------

Payments

Extra labor	10.00
-------------------	-------

Rope, pipe cement	27.51
-------------------------	-------

Tools and equipment	23.45
---------------------------	-------

Labor as per payrolls	797.40
-----------------------------	--------

Services of city teams	88.40
------------------------------	-------

\$	946.76
----	--------

CITY AUDITOR

41

SEWER CONSTRUCTION

Balance, Dec. 20, 1919	\$	337.14
Amounts collected for connections		592.12
Transfer		175.00
	\$	<u>1,104.26</u>

Payments

Pipe, cement and tools	\$	598.85
Freight		5.85
Hardware		.65
Lumber		6.84
Labor as per payrolls		241.80
		<u> </u>
	\$	853.99

Balance	\$	250.27
---------------	----	--------

ASHES AND RUBBISH

Appropriation	\$	4,600.00
Transfer		2,425.00
From general treasury to balance		102.00
	\$	<u>7,127.00</u>

Payments

Advertising and printing	\$	22.20
Services of city teams		858.85
Labor as per payrolls		3,934.30
Extra labor and teaming		686.00
Repairing damage to property		5.65
Cashman Bros. Co., as per contract		1,620.00
		<u> </u>
	\$	7,127.00

STREET CLEANING

Appropriation	\$	3,500.00
Transfer		850.00
From general treasury to balance		552.67
	\$	<u>4,902.67</u>

Payments

Equipment and supplies	\$	186.30
Services of city teams		765.00
Labor as per payrolls		3,950.50
Freight		.87
		<u> </u>
	\$	4,902.67

HIGHWAYS AND BRIDGES

SUPERVISION

Appropriation	\$ 1,750.00
Telephone tolls	9.20
	\$ 1,759.20

Payments

Salary of superintendent	\$ 1,500.00
Telephone rental	33.69
Traveling expenses	14.56
Allowance for automobile	157.94
	\$ 1,706.19
Balance to general treasury	\$ 53.01

STATE HIGHWAY TAX

Paid State for maintenance of state highway	\$ 1,110.00
---	-------------

CITY TEAMS AND SALARIES OF DRIVERS

Department Receipts

Services of teams for:	
Fire Engine Buildings	\$ 4.20
Sewer Maintenance	92.00
Ashes and Rubbish	858.85
Street Cleaning	764.70
Highway Repairs	504.70
Culverts	100.10
Street Sprinkling	731.40
Sidewalks and Edgestones	271.80
Snow and Ice Removal	204.15
Reconstruction State and High Streets	54.60
Education, School Buildings	15.60
Public Library	1.80
Balance of expense charged to fire department horses	9,050.44

\$12,654.34

Payments

Driver of No. 1 double team	\$ 1,460.00
Driver of No. 2 double team	1,460.00
Driver of No. 3 double team	1,460.00
Driver of No. 2 single team	1,460.00
Driver of No. 3 single team	1,460.00
Substitute drivers	510.24
Veterinary and medicine	115.39
Hay, grain and straw	2,694.87
Shoeing horses	310.02
Printing and advertising	3.13
Repairing harnesses and hostlers supplies	65.80
Expenses of committee purchasing horses	42.20
Extra horses hired	231.90
New horses	800.00
Painting and repairing wagons	580.79

\$12,654.34

RECONSTRUCTION OF HIGH AND STATE STREETS

Note issue	\$15,000.00
Balance forward	17,981.16
Heating road material and use of roller	2,339.60
Refunds	30.34
Balance forward	2,705.75

\$38,056.85

Payments

State Highway engineers and assistants	\$ 1,151.73
Labor as per payrolls	1,275.35
City teams	54.60
Tarvia and asphalt binder	5,924.80
Loam	330.20
Labor and stock of carpenter	43.36
Labor and stock of mason	206.80
Use of telephone	10.40
Tests made on samples of cement	18.00
Weighing stone	27.00
Contract	29,014.61

\$38,056.85

RECONSTRUCTION OF STATE STREET FROM CHARTER STREET TO MARKET SQUARE

Balance forward	\$ 2,042.77
From general treasury to balance	643.99
	\$ 2,686.76

Payments

To Cashman Brothers for reconstruction	\$ 2,686.76
--	-------------

RECONSTRUCTION OF HIGH STREET ABOVE STATE STREET

Note issue	\$25,000.00
------------------	-------------

Payments

Labor as per payrolls	\$ 5,858.28
Services of surveyor	746.26
Services of engineer	150.00
Stationery and office supplies	6.50
Freight and express	354.29
Catch basins	834.32
Sewer pipe, brick, etc.	5,529.09
Telephone expense	12.03
Traveling expense	3.52
Hardware	298.23
	\$13,792.52

Balance forward	\$11,207.48
-----------------------	-------------

RECONSTRUCTION OF MERRIMAC STREET

Appropriation	\$ 5,000.00
---------------------	-------------

Payments

Labor as per payrolls	\$ 62.40
Printing and advertising	3.50
Transfers	4,700.00
	\$ 4,765.90

Balance to general treasury	\$ 234.10
-----------------------------------	-----------

HIGHWAY REPAIRING

Appropriation	\$10,000.00
Transfer	390.00

CITY AUDITOR

45

Refund	6.72
From general treasury to balance	553.17
	\$10,949.89

Payments

Repairs on road roller	\$ 244.96
Fuel for road roller	104.21
Crushed stone	83.08
Cold patching material	138.51
Lumber	18.44
New scarifier for roller	1,050.00
Repairs on scarifier	160.03
Asphalt	448.00
Oil and waste	3.00
Express and freight	101.71
Cement	1.00
Gravel	7.00
Printing and advertising	12.82
Extra labor and teams hired	399.56
Tools and repairing same	418.37
Services of city teams	504.70
Labor as per payrolls	2,929.50
Transfers	4,325.00

\$10,949.89

CULVERTS

Appropriation	\$ 1,000.00
From general treasury to balance	340.56
	\$1,340.56

Payments

Extra labor	\$ 43.80
Pipe	14.85
Manhole covers	78.07
Labor as per payrolls	1,053.00
Labor of city teams	100.10
Express	42.24
Mason and stock	8.50

\$1,340.56

ANNUAL REPORT

BRIDGES

Appropriation	\$ 2,500.00
From general treasury to balance	131.60
	\$ 2,631.60

Payments

Essex-Merrimac Chain Bridge	\$ 2,353.87
Plum Island Bridge	277.73
	\$ 2,631.60

STREET LIGHTING

Appropriation	\$17,100.00
---------------------	-------------

Payments

Newburyport Gas and Electric Company	16,915.96
Balance to general treasury	\$ 184.04

STREET SPRINKLING

Appropriation	\$ 2,000.00
Income from Simpson Fund	900.00
Commitment for 1920	7,559.67
Refund	1.00
	\$10,460.67

Payments

Printing and advertising	\$ 4.06
Teams hired	59.00
Writing commitment	150.00
Road oil and binders	1,403.36
Tarvia	5,724.58
Freight and express	28.00
Labor as per payrolls	912.00
Services of city teams	731.40
Repairs to watering cart	57.68
Sprinkling cross streets	409.56
Rebates on account of error in commitment	462.07
	\$ 9,941.71
Balance to general treasury	\$ 518.96

SIDEWALKS AND EDGESTONES

Appropriation	\$ 2,500.00
Income from Brömfield Fund	225.00
Transfer	775.00
	\$ 3,500.00

Payments

Concrete and cement walks	\$ 2,164.30
Lumber	1.62
Labor as per payrolls	867.90
Services of city teams	271.80
Mason and stock	47.20
Cement	6.40
	\$ 3,359.22
Balance to general treasury	\$ 140.78

SNOW AND ICE REMOVAL

Appropriation	\$ 2,000.00
Transfer	2,400.00
From general treasury to balance	166.20
	\$ 4,566.20

Payments

Snow shovels	\$ 10.00
Men and teams hired	1,929.58
Equipment and repairs	26.37
Labor as per payrolls	2,296.10
Services of city teams	204.15
	\$ 4,566.20

MISCELLANEOUS

Appropriation	\$ 600.00
Balance forward	75.00
	\$ 675.00

Payments

Rent of sheds	\$ 240.00
Silent policemen maintenance	158.12

ANNUAL REPORT

Oil and lanterns	43.39	
Signs and painting	31.92	
Printing and advertising	5.50	
Tools and equipment	28.58	
Express	2.84	
Installing electric lights	11.45	
		\$ 571.80
Balance to general treasury		
		\$ 103.20

CHARITIES

SALARIES AND WAGES

Appropriation\$ 4,000.00

Payments

Salary of Clerk	\$ 999.97
Salary of Physician	450.00
Salary of Superintendent and Matron	720.00
Wages of cook	627.05
Wages of domestic	179.31
Wages of farmhands	630.84
Wages of fireman	167.39

3,774.56

Balance to general treasury\$ 225.44

POOR DEPARTMENT

Appropriation\$12,000.00

Department Receipts

State of Massachusetts	\$ 1,706.59
City of Lawrence	265.00
Town of Stoughton	93.33
Town of Sharon	204.00
Sale of produce	556.00
Sale of flour	604.80
Sale of live stock	920.06
Sale of real estate	960.00
Sale of junk	18.75
Sale of barrels	45.00
Returned aid from individuals	520.38

\$ 5,893.91

\$17,893.91

Payments

General Administration

Postage and office supplies	\$ 29.40
Telephone rental	119.48
Printing and advertising	6.50

Post office box rent	3.00
Traveling expenses	23.87
Penalty on return	4.00
	\$ 186.25

Out-of-Door Relief

Fuel	\$ 213.44
Freight and express	.44
Taxi and ambulance service	4.00
Provisions and groceries wholesale	3,285.51
Aid rendered for travel	3.30
Shoes and rubbers	144.19
Relief by other cities and towns	2,302.84
Medicine	300.75
Burials	65.00
Rent, board and nursing	1,275.51
Cash disbursements by overseers	1,111.00
Office supplies	1.55
Printing and advertising	11.13
Milk	201.85
Insurance	.92
Services of auctioneer	25.00
	\$8,946.43

Almshouse Or Poorfarm

Groceries and provisions at wholesale	\$ 813.27
Groceries and provisions at retail	971.40
Wages of extra farmhands	128.00
Repairs to plumbing	275.33
Insurance	307.18
Laundry	128.89
Washing machine	222.10
Washing powder and soap	3.70
Kitchen utensils	92.11
Meal, corn, rye and straw	1,856.63
Furniture and furnishings	79.00
Candy	16.25
Fish and clams	536.80
Salt	2.50
Farming implements and repairs on same .	54.12
Cleaning chimney	10.00
Repairs to heater	65.92
Repairs on roof	187.55

CITY AUDITOR

51

Machinist and stock	157.06
Carpenter and stock	124.71
Mason and stock	9.80
Services of veterinary	2.50
Employment agency	8.00
Printing and advertising	.95
Tobacco	24.92
Medicinal supplies	20.65
Dressing hogs and curing hams	15.00
Making cider	12.00
Wood	337.50
Clothing and dry goods	304.49
Shoes, rubbers and repairing same	90.90
Plants and fertilizer	42.29
Harnesses and repairs on same	17.33
Shoeing horses	19.00
Hardware	58.83
Electric lighting	78.59
Batteries, new lights, etc.	21.85
Newspapers	3.96
Freight and traveling expenses	31.60
Cement, lumber and shavings	34.10
Arsenate of lead	51.00
Extra men and teams hired	25.18
Barber	85.00
Disinfectant	40.00
Coal	794.77

\$8,162.73

\$17,295.41

Balance to general treasury\$ 598.50

ANNA JAKUES HOSPITAL

Appropriation\$ 1,000.00

Payments

To Anna Jaques Hospital\$ 1,000.00

HOMEOPATHIC HOSPITAL

Appropriation\$ 300.00

Payments

To Homeopathic Hospital 300.00

ANNUAL REPORT

MOTHERS' AID

Appropriation	\$ 1,850.00
From State	1,283.99
	\$ 3,133.99

Payments

Cash payments by overseers	2,871.00
Balance to general treasury	\$ 262.99

SOLDIERS' BENEFITS**STATE AID**

Received from state amounts paid in 1919	\$ 8,100.00
By balance due for amounuts paid in 1920	4,931.00
	\$13,031.00

Payments

Cash paid beneficiaries	\$ 6,436.00
Balance Dec. 20, 1919	6,595.00
	\$13,031.00

MILITARY AID

Appropriation	\$ 100.00
Balance forward	40.00
From State	30.00
	\$ 170.00

Payments

Cash disbursements	\$ 60.00
Balance to general treasury	\$ 110.00

SOLDIERS' BURIAL

Received from State amounts paid in 1919	\$ 135.62
Balance due from State for amounts paid in 1920	240.00
	\$ 375.62

Payments

Paid burial agent in 1920	240.00
Balance due for previous payments	135.62
	\$ 375.62

SOLDIERS' RELIEF

Appropriation	\$ 7,000.00
Town of Groveland	254.45
Refund	26.00
From general treasury to balance	505.20
	\$ 7,785.65

Payments

Clerk hire	\$ 300.00
Stationery, stamps and office supplies	9.88
Plumber and stock	5.05
Service of physician and medicinal supplies	225.55
Board and nursing	1,470.54
Groceries and provisions	46.25
Fuel	1,618.53
Cash disbursements	4,109.00
Printing and advertising	.85

\$ 7,785.65

CARE OF SOLDIERS' GRAVES

Appropriation	\$ 50.00
---------------------	----------

Payments

Balance to general treasury	\$ 50.00
-----------------------------------	----------

EDUCATION**SALARIES**

Appropriation	\$88,000.00
Refund	17.50
	\$88,017.50

Payments

Superintendent	\$ 2,775.00
Clerical assistants	1,683.63
Truant officer	924.99
High school teachers	19,301.13
Elementary school teachers	47,918.52
Evening school teachers	1,202.00
Cooking and sewing school teachers	1,802.50
Music teacher	930.00
Drawing teacher	1,087.50
School nurse	1,030.00
Janitor's services	7,515.64
Laboratory assistants	60.00
Americanization teacher	1,158.00

 \$87,388.91

Balance to general treasury	\$ 628.59
-----------------------------------	-----------

MISCELLANEOUS

Appropriation	\$ 6,500.00
Transfer	1,450.00
	\$ 7,950.00

Department Receipts

Sale of old books and supplies	\$ 49.45
Rent of High School hall	7.00
Use of telephone	47.80

 104.25

 \$ 8,054.25
Revenue, Credited to Income Account

Tuition	\$ 3,141.57
Putman trustees	1,200.00

EDUCATION—con.

Brown fund	695.34
From State	999.37
	\$ 6,036.28

Payments
Administration

Office supplies and stationery	\$ 67.41
Stamps and stamped envelopes	98.82
Telephone rental	267.66
Traveling expenses	230.21
Printing and advertising	360.56
	\$ 1,024.66

Text Books and Supplies

Text books	\$ 2,512.40
Typewriting supplies	83.46
Drawing supplies	1,081.78
Stationery, cards and supplies	1,680.96
Magazines	22.00
Sewing and cooking school supplies ...	364.55
Laboratory equipment and repairs	158.48
Maps and charts	20.88
Express, teaming and freight	143.69
Flag	7.77
	\$ 6,075.97

Other Expenses

Decorating stage for graduation	\$ 10.00
Speaker at graduation exercises	50.00
Diplomas, engrossing and ribbons	85.00
Cooking school laundry	8.16
Janitor's supplies	59.07
Tuning piano	3.00
Paper towels, etc.	264.92
Support of truants	47.00
Use of chairs	6.50
Transportation	394.67
	\$ 928.32

\$ 8,028.95

Balance to general treasury\$ 25.30

EDUCATION—con.

FUEL

Appropriation	\$ 7,000.00
Balance forward	200.00
From general treasury to balance	323.68
	\$ 7,523.68

Payments

High School	Coal	\$ 1,420.61	
	Wood	33.00	
			\$ 1,453.61
Currier School	Coal	915.65	
	Wood	332.50	
			1,248.15
Jackman School	Coal	951.98	
	Wood	78.50	
			1,030.48
Curtis School	Coal	1,306.49	
	Wood	79.75	
			1,386.24
Hancock School	Coal	339.71	
	Wood	22.80	
	Coke	6.25	
			368.76
Bromfield School	Coal	442.60	
	Wood	5.75	
			448.35
Temple School	Coal	139.92	
	Wood	15.70	
	Coke	4.75	
			160.37

ANNUAL REPORT

EDUCATION—con.

Moultonville	Coal	84.70	
	Wood	18.20	
			102.90
Davenport School	Coal	579.77	
	Wood	39.00	
			618.77
Kelly School	Coal	629.00	
	Wood	64.50	
			693.50
Purchase School	Wood	12.55	
			12.55
			\$ 7,523.68

LIGHTING

Appropriation	\$ 550.00
-------------------------	-----------

Payments

High School	\$ 283.48
Currier School	43.19
Jackman School	30.55
Kelly School	70.89
Temple Street School	4.72
Purchase Street School	79.04
Curtis School	10.92
	\$ 522.79
Balance to general treasury	\$ 27.21

SCHOOL BUILDINGS

Appropriation	\$ 5,000.00
Refund	2.60
From general treasury to balance	1,970.18
	\$ 6,972.78

CITY AUDITOR

59

EDUCATION—con.

Payments

High School

Repairing clock	\$ 15.72
Repairs to plumbing and heater	250.24
Carpenter work and stock	82.45
Use of chairs	8.00
Mantles, globes, etc.	15.05
Setting glass and painting	561.79
Electrical supplies and labor	125.71
Insurance	256.00
Machinist and stock	13.92
Repairs on roof	54.20
Furniture and repairs	10.35
Hardware	48.68
Mason and stock	85.75
Express	3.25
Electric power6.....	60.12
Lumber	33.60
Ash removal	4.50
Snow removal	34.51
	\$1,663.84

Currier School

Repairs on roof	\$ 1,510.61
Plumber and stock	98.45
Setting glass and painting	56.10
Electrician and stock	26.60
Carpenter and stock	233.69
Ash removal	12.00
City teams	4.00
New shades	50.50
Hardware	15.85
Repairs on chairs	7.50
	\$ 2,015.30

Jackman School

Carpenter work and stock	\$ 40.99
Repairs on heater	228.10
Repairs on chairs	18.00
Paint and glass	20.91

EDUCATION—con.

Plumber and stock	22.13
Hardware	38.37
Step ladder	5.25

 373.75

Curtis School

Repairs on boiler	\$ 432.26
Hardware	74.02
Mason and stock	14.02
Carpenter and stock	131.76
Plumber and stock	279.29
Paint and glass	8.91

 940.26

Davenport School

Carpenter and stock	\$ 230.92
Repairs on plumbing	341.29
Mason and stock	20.10
Ash removal	4.50
Setting glass and painting	34.10
Hardware	10.45

 641.36

Purchase Street School

Painting and setting glass	\$ 27.55
Repairs to plumbing	17.80
Carpenter and stock	85.15
Repairs to heater	5.35
Cooking utensils	9.95
Hardware	2.90

 148.70

Hancock Street School

Carpenter and stock	\$ 1.80
Repairs to chairs	9.50
Paint and setting glass	3.80
Mason and stock	12.40
Repairs to heater	23.00
Snow removal	1.00

 51.50

CITY AUDITOR

61

EDUCATION—con.

Kelly School

Hardware	\$ 32.25
Plumber and stock	69.76
Mason and stock	13.23
Paint and glass	37.93
Repairs to heater	122.31
Carpenter and stock	47.96
Repairing flag	.95
Repairing shades	1.25
Gas mantles	1.00
Wood	1.10

 327.74

Bromfield Street School

Repairs on roof	\$ 10.99
Repairs on heater	4.12
Hardware	2.69
Painting and setting glass	32.84
Mason and stock	10.40
Carpenter and stock	74.03
Ash removal	1.00

 136.07

Temple Street School

Carpenter and stock	\$ 46.55
Paint and glass	15.70
Plumber and stock	30.99
Hardware	.30
Snow removal	1.00
Repairs on heater	18.10

 112.64

Moultonville School

Carpenter and stock	\$ 53.40
Plumber and stock	5.50
Hardware	62.31
Repairs on chimney	1.62
New shades	9.75

 132.58

ANNUAL REPORT

EDUCATION—con.

All Schools

Electric lamps	\$.85
City teams and labor on ashes	29.60
Floor oil, paint and hardware	86.48
Street sprinkling	40.74
Carpenter and stock	149.25
Boiler insurance	100.00
Picture frame	2.00
Janitor's supplies	19.12
Plumber and stock	1.00

429.04

\$ 6,972.78

PUBLIC LIBRARY

SALARIES AND WAGES

Appropriation	\$ 5,936.00
Income from Cole Fund	93.55
From general treasury to balance	234.60
	\$ 6,264.15

REVENUE, CREDITED TO INCOME ACCOUNT

Use of Library, Town of Newbuhy	\$ 400.00
Dog licenses	301.20
Fines	8.00
Income from trust funds	
A. E. Cutter	150.50
S. W. Marston	185.50
E. S. Moseley	185.50
W. O. Moseley	415.13
E. H. Stickney	475.14
J. M. Bradbury	48.05
C. M. Bradstreet	45.50
	\$ 2,214.52

Payments

Salary of Librarian	\$ 1,975.00
Salaries of Assistants	3,165.65
Salary of Janitor	1,123.50
	\$ 6,264.15

BOOKS, PERIODICALS, etc.

Balance from 1919	\$ 2,105.68
-------------------------	-------------

DEPARTMENT RECEIPTS

Interest on trust fund income	\$ 47.03
Interest from trust funds:	
John J. Currier	\$ 45.00
W. H. P. Dodge	125.63
Nathan D. Dodge	42.50
J. A. Frothingham	50.00
S. A. Green	90.00

ANNUAL REPORT

George Haskell	50.92
M. P. Sawyer	225.00
J. R. Spring	925.00
Benjamin G. Sweetser	237.50
W. C. Todd	657.68
A. Williams	45.00

\$ 2,541.26

\$ 4,646.94

Payments

Books	\$ 1,581.84
Papers	1,133.93
Binding	419.92
Music Books	60.95

3,196.14

Balance December 18, 1920 \$ 1,450.80

FUEL

Appropriation \$ 500.00

Payments

Coal	\$ 195.53
Balance to general treasury	\$ 304.47

LIGHTING

Appropriation \$ 250.00

Payments

Newburyport Gas & Elect Co.	\$ 227.31
Balance to general treasury	\$ 22.69

MISCELLANEOUS

Appropriation	\$ 500.00
Balance forward	200.00
	\$ 700.00

DEPARTMENT RECEIPTS

Sale of old paper and books	\$ 29.95
Fines	87.55
Use of telephone	.30

 117.80

 \$ 817.80

Payments

Telephone	\$ 30.30
Post office box rent	10.00
Office supplies and stationery	102.15
Printing and advertising	63.75
Insurance	84.00
Lights and repairs on same	41.05
Ash removal, labor	6.00
City teams, ash removal	1.80
Restoring portraits	75.00
Newspapers	6.00
Repairs on roof	28.43
Hardware	3.80
Electrical supplies	12.45
Cleaning	50.00
Plumber and stock	12.90
Mason and stock	33.05
Carpenter and stock	83.37
Rubber treads	31.25
Furniture and cleaning same	40.00
Paint and glass	16.00
Disinfectant	15.00
Repairs on clock	2.50
Repairs on heater	12.67
Janitor's supplies	12.79

 \$ 774.26

 Balance to general treasury \$ 43.54

RECREATION

CITY PARKS

Appropriation	\$ 500.00
From Balch Fund	467.79
Sale of Material	22.46
Refund	3.30
From general treasury to balance	79.09
	\$ 1,072.64

Payments

Salaries and wages	\$ 752.70
Hardware and equipment	73.48
Trees and plants	99.80
Repairs on park seats	4.20
Street sprinkling	114.90
Stone	19.56
Teaming	8.00
	\$ 1,072.64

ATKINSON COMMON

Appropriation	\$ 500.00
Transfer	150.00
	\$ 650.00

Payments

Supervision and labor	\$ 568.65
Tools, equipment and hardware	36.09
Sharpening lawn mowers	2.50
Street sprinkling	14.40
Preservation of trees commitment	26.70
	648.34
Balance to general treasury	\$ 1.66

RIVERSIDE PARK

Appropriation	\$ 500.00
---------------------	-----------

CITY AUDITOR

67

Payments

Labor as per payrolls	\$	106.00	
Hardware		2.62	
Trees		12.80	
			<u>121.42</u>
Balance to general treasury	\$		378.58

PLAYGROUNDS

Appropriation	\$	700.00
From general treasury to balance		46.45
		<u>746.45</u>

Payments

Supervision of grounds	\$	187.20
Salaries of assistants		124.80
Sporting goods and equipment		35.85
Lumber and hardware		80.99
Repairs on equipment		35.20
Sand		7.00
Labor as per payrolls		58.00
Rent of land		150.00
Personal damages		20.00
Carpenter and stock		47.41
		<u>746.45</u>
	\$	746.45

CELEBRATIONS

MEMORIAL DAY

Appropriation \$ 350.00

Payments

Quartermaster Post 49, G. A. R. \$ 350.00

FIREMENS' MEMORIAL SUNDAY

Appropriation \$ 75.00

Payments

Fire Department, Memorial Committee \$ 75.00

AMERICAN DAY CELEBRATION

Transfer \$ 200.00

Payments

Services of band \$ 36.80

Use of auto 40.00

Labor on band stands 7.90

American Legion 100.00

\$ 184.70

Balance to general treasury \$ 15.30

UNCLASSIFIED**CITY CLOCKS**

Appropriation	\$ 150.00
From general treasury to balance	.33
	\$ 150.33

Payments

Salary of superintendent of clocks	\$ 146.83
Oil	3.50

Payments

\$ 150.33

WATER FOR PUBLIC BUILDINGS

Appropriation	\$ 1,500.00
---------------------	-------------

Payments

Newburyport Water Works	\$ 1,500.00
-------------------------------	-------------

HARBOR OF REFUGE

Appropriation	\$ 1,500.00
---------------------	-------------

Payments

Purchase of dock	\$ 1,300.00

Balance to general treasury	\$ 200.00
-----------------------------------	-----------

OTHER CITY PROPERTY

Appropriation	\$ 300.00
Rent of Ward 5 room	120.00
Transfer	100.00
From general treasury to balance	34.50
	\$ 554.50

Payments

Almshouse, carpenter and stock	\$ 225.52
Labor and stock on roof, Almshouse	101.83
Hose at almshouse	88.25

Repairs on Central Church clock	8.80	
Repairs on North Church clock	4.00	
Hardware	.35	
Labor and stock on Hill Street fence	87.28	
Services civil engineer	38.47	
		\$ 554.50

PROPAGATION OF CLAMS

Appropriation	\$ 240.00
---------------------	-----------

Payments

Purchase of calms	\$ 148.50	
Labor seeding clams	87.50	
		\$ 236.00

Balance to general treasury	\$ 4.00
-----------------------------------	---------

BUILDING PERMITS

Balance	\$ 8.00	
Permits issued by City Clerk	59.00	
		\$ 67.00

Payments

To Inspector of Buildings	\$ 58.00
Balance forward.....	\$ 9.00

SCHOOL TEACHERS' PENSIONS

From teachers	\$ 2,988.32
---------------------	-------------

Payments

To Teachers' Retirement Association	\$ 2,988.32
---	-------------

RECEPTION TO SOLDIERS AND SAILORS

Balance forward	\$ 286.48
-----------------------	-----------

Payments

Service medals	\$ 259.45	
Hardware	.45	
Teaming	7.90	
		\$ 267.80
Balance to general treasury	\$ 18.68	

JUDGMENT ACCOUNTS

Payments

Annie Griffin Case \$ 750.00

COUNTY OF ESSEX (Dog account)

Dr.

Balance \$ 4.00

UNCALLED FOR CLAIMS

Balance from 1919 \$ 76.99

Cr.

By uncalled for claims 60.80

\$ 137.79

STATE OF MASSACHUSETTS, SEAL BOUNTY

Dr.

Paid Bounty \$ 2.00

PUBLIC SERVICE ENTERPRISES

WATER WORKS

Balance, December 20, 1919 \$ 532.34

Receipts

Water rates	\$51,893.58
Meter rates	12,250.39
Sundry water receipts	482.94
City for fire service and buildings	5,000.00
Miscellaneous maintenance receipts	890.01
Interest on deposits	59.20
	\$70,576.12

PAYMENTS FOR MAINTENANCE

Pumping station	\$13,156.35
Pumping station Artichoke	5,527.26
General maintenance	5,121.36
Hydrant maintenance	2,424.85
Gate maintenance	421.95
Reservoir maintenance	56.28
Meter maintenance	197.36
Service pipe maintenance	5,408.75
Main pipe maintenance	4,850.09
Filter beds maintenance	404.13
Street standpipe maintenance	33.20
Artichoke river maintenance	37.12
Automobile	591.53
Frog pond system	51.00

Total maintenance 38,281.23

Net earnings \$32,294.89

PAYMENTS FOR DEBT

Bonds retired	\$22,000.00
Interest on bonds	8,747.50

\$30,747.50

Net income \$1,547.39

Balance \$2,079.73

CITY AUDITOR

73

Receipts

Service pipe construction	\$ 332.33	
Extension of mains	33.14	
		\$365.47

Payments

New supply	\$ 78.34	
Hydrant construction	51.08	
Service pipe construction	889.85	
Gate construction	261.05	
Meters	97.19	
Total paid for new construction	\$ 1,377.51	
Construction paid from earnings		\$ 1,012.04
Balance Dec. 18, 1920		\$ 1,067.69

CEMETERIES

Appropriation \$ 600.00

Payments

Rent of land for driveway	\$ 20.00
Hardware	14.00
Use of water	16.50
Plumber and stock	32.26
Labor as per payrolls	438.70

\$ 521.46

Balance to general treasury \$ 78.54

INTEREST

Balance from 1919	\$ 4,927.45
Appropriation	27,500.00
	\$32,427.45

REVENUE, CREDITED TO INCOME ACCOUNTS

Interest on overdue taxes and assessments	\$ 2,741.48
Interest from water commissioners	8,747.50
On bank deposits	895.48
	\$ 12,384.46

Payments

Interest on tax notes	\$ 4,501.09
Interest on bonds, High School	2,975.00
Interest on bonds, Currier School	480.00
Interest on bonds, water	8,537.50
Interest on bonds, Refunding J. V. F.	2,480.00
Interest on bonds, sewer	1,610.00
Interest on bonds, refunding trust notes	215.62
Interest on bonds, New Police Station	520.00
Interest on Fire Dept. Equipment loan	375.72
Interest on reconstruction of Highways loan	652.96
	\$ 25,347.89
Balance forward	
	\$ 7,079.56

MISCELLANEOUS

ATWOOD FUND

Cr.

Balance, Dec. 20, 1919	\$ 10.83
From trustees of trust funds	693.46
	\$ 704.29
	\$10,353.86

Dr.

Cash payments to beneficiaries	\$ 70.00
Groceries for beneficiaries	10.00
Glasses for beneficiaries	8.93
Religious purposes as per will	100.00
	\$ 188.93

Balance December 18, 1920	\$ 515.36
---------------------------------	-----------

BALCH FUND

Cr.

From trustees of trust funds	\$ 467.79
------------------------------------	-----------

Dr.

City Parks	\$ 467.79
------------------	-----------

BROMFIELD FUND

Cr.

From trustees of trust funds	\$ 450.00
------------------------------------	-----------

Dr.

Tree Warden and care of trees	\$ 225.00
Sidewalks and curbsings	225.00
	\$ 450.00

DEXTER FUND

Cr.

Balance Dec. 20, 1919	\$ 100.56
From trustees of trust funds	86.58
Refund	5.00
	\$ 192.14

CITY AUDITOR

77

Dr.

Cash payments to beneficiaries	\$ 15.00
Fuel to beneficiaries	92.50

107.50

Balance Dec. 18, 1920	\$ 84.64
-----------------------------	----------

FOLLANSBEE FUND

Cr.

Balance Dec. 20, 1919	\$ 211.99
From trustees of trust funds	284.43

\$. 496.42

Dr.

Fuel for beneficiaries	80.70
------------------------------	-------

Balance Dec. 18, 1920	\$ 415.72
-----------------------------	-----------

GORWAIZ FUND

Cr.

From trustees of trust funds	\$ 11.35
------------------------------------	----------

Dr.

Balance forward	\$ 11.35
-----------------------	----------

CHARLES KNIGHT FUND

Cr.

From trustees of trust funds	\$ 22.20
------------------------------------	----------

Dr.

Balance forward	\$ 22.20
-----------------------	----------

PAUL A. MERRILL FUND

Cr.

From trustees of trust funds	\$ 67.50
------------------------------------	----------

Dr.

School Price, D. C. Wells	45.00
---------------------------------	-------

Balance Dec. 18, 1920	\$ 22.50
-----------------------------	----------

ANNUAL REPORT

SIMPSON FUND

Cr.

From trustees of trust funds	\$ 1,139.39
------------------------------------	-------------

Dr.

Street Sprinkling	900.00
-------------------------	--------

Balance Dec. 18, 1920	\$ 239.39
-----------------------------	-----------

R. N. TOPPAN FUND

Cr.

From trustees of trust funds	\$ 50.02
------------------------------------	----------

Dr.

School Prize, D. C. Wells	11.25
---------------------------------	-------

Balance Dec. 18, 1920	\$ 38.77
-----------------------------	----------

MUNICIPAL INDEBTEDNESS

Gross city debt December 20, 1919\$543,386.00

DEBTS INCURRED DURING 1920

Revenue notes No. 54—63, discontinued	\$189,000.00
Highway construction	25,000.00
Notes for reconstruction of State street	15,000.00
	\$229,000.00

DEBTS PAID DURING YEAR

Revenue notes No. 54—61	\$139,000.00
Schoolhouse bonds	2,000.00
Trust fund bonds	4,000.00
Water bonds	16,000.00
Police station bonds	2,000.00
Paving State street loan	1,000.00
Reconstruction High and State St. bonds	10,000.00
Reconstruction State St. Newbury line .	2,000.00
Fire Department equipment loan	2,636.00
	\$178,636.00

Increase in debt during year\$ 50,364.00

Gross city debt December 18, 1920\$593,750.00

*\$50,000 authorized but \$25,000 issued.

**\$21,500 authorized but \$15,000 issued.

CITY DEBTS AND ASSETS

DECEMBER 18, 1920.

Bonds and Notes	Rate	Issued	Due	Amount
High School	3 ½ p.c.	1902	July 1, 1922	\$ 35,000.00
High School	3 ½ p.c.	1903	Dec. 1, 1923	50,000.00
Refunding	4 p.c.	1909	Nov. 1, 1924	62,000.00
Sewer	3 ½ p.c.	1901	Sept. 1, 1931	46,000.00
Water	3 ½ p.c.	1904	June 1, 1921-34	154,000.00
Water	4 p.c.	1908	July 1, 1921-38	45,000.00
Water	4 p.c.	1911	Dec. 1, 1921	2,000.00
Water	4 ½ p.c.	1914	Oct. 1, 1921-44	24,000.00
Refunding Trust Fund	3 ¾ p.c.	1911	March 1, 1921	3,750.00
Police Building	4 p.c.	1911	May 1, 1921-26	12,000.00
Schoolhouse	4 p.c.	1910	Nov. 1, 1921-25	10,000.00
Fire Dept. Equipment	4 ¾ p.c.	1919	Oct. 24, 1921-23	6,000.00
Recon. State St.	4.80 p.c.	1919	Nov. 1, 1921-29	9,000.00
Recon. State St.	4.65 p.c.	1918	Dec. 2, 1921-23	5,000.00
Rec. High & State St.	4 ½ p.c.	1919	Nov. 1, 1921-24	40,000.00
Rec. High & State St.		1920	Nov. 1, 1921-25	10,000.00
Rec. High & State St.		1920	Nov. 1, 1921-25	5,000.00
Recon. High St.	6 p.c.		April 10, 1921	25,000.00

*Total Bonded Debt\$543,750.00

Loans in anticipation of revenue 50,000.00

Gross debt of City, December 18, 1920\$593,750.00

*Authorized but not yet issued, \$31,500.

ASSETS

Taxes of 1918 uncollected	\$ 3,052.76
Taxes of 1919 uncollected	16,946.36
Taxes of 1920 uncollected	104,001.14

\$124,000.26

Sprinkling Streets 1918 uncollected	\$ 109.56
Sprinkling Streets 1919 uncollected	298.43
Eprinkling Streets 1920 uncollected	1,838.75

2,246.74

Preservation of trees, 1918 uncollected .	\$.95
Preservation of trees, 1919 uncollected .	31.85
Preservation of trees, 1920 uncollected .	147.35

Betterments uncollected	180.15
	150.00

CITY AUDITOR

81

Cash in American Trust Co.	\$ 4,263.69	
Cash in Ocean National Bank	33,595.07	
Cash in' Treasurer's Office	772.59	
		38,631.35
State of Massachusetts, Soldiers' Burial . \$	240.00	
State of Massachusetts, State Aid	4,931.00	
		5,171.00
County of Essex, Dog Account		4.00
Sinking funds		161,186.19
		331,569.69
Total net debt Dec. 18, 1919	\$262,180.31	
Total net debt Dec. 20, 1919	250,936.43	
		11,243.88
Increase in net debt	\$ 11,243.88	

ANNUAL NET DEBT STATEMENT

The following table shows the net debt at the close of each fiscal year beginning with the year 1899:

Year	Net Debt	Increase	Decrease
1899	\$289,556.47		\$ 88,720.01
1900	286,876.59		2,689.88
1901	317,272.13	\$ 30,395.54	
1902	321,725.39	4,453.26	
1903	369,687.30	47,961.91	
1904	646,819.16	277,131.86*	
1905	671,536.83	24,717.67	
1906	630,305.15		41,231.68
1907	596,120.73		34,184.42
1908	586,259.64		9,861.09
1909	589,904.27	3,644.63	
1910	541,348.34		48,555.93
1911	507,916.05		33,432.29
1912	518,129.41	3,644.63	
1913	464,470.01		53,659.40
1914	471,146.63	6,676.62	
1915	426,408.64		44,747.99
1916	360,438.53		65,970.11
1917	295,736.53		64,702.00
1918	253,982.14		41,754.39
1919	250,963.43		3,045.71
1920	262,265.30	11,328.87	

*Water Plant acquired in 1904.

BORROWING CAPACITY

December 18, 1920

Year	Valuation	Additional Assessments	Total Valuation	Abatements	Valuation
1918	\$11,455.308	\$ 500	\$11,455,208	\$36,870	\$11,418.938
1919	11,708,214	21,200	11,729,414	85,750	11,643,664
1920	11,919,502	2,150	11,921,652	59,770	11,861,882

Average net valuation for three years \$11,641,495.

Debt limit 2½ p.c. of \$11,641,495\$291,037.38

*City debt obmitting revenue loans\$543,750.00

Debt outside the limit, allowed by Special Acts

Sewer (Acts 1889 and 1900)\$ 46,000.00

Water (Acts 1894, 1908, 1913) .. 225,000.00

High Schl. (Acts 1902 Chap. 347) 70,000.00

 341,000.00

Debt within the limit\$202,750.00

Total sinking funds\$161,186.19

Less for debts outside the limit 94,564.13

 Sinking funds for debt within the limit 66,622.06

 Net debt within the limit 136,127.94

 \$154,909.44

*Authorized but not yet issued 31,500.00

 Borrowing capacity Dec. 18, 1920\$123,409.44

SINKING FUNDS

In Hands of Sinking Fund Commissioners.

Cash Account

Cash on hand Dec. 20, 1919\$ 905.41

Receipts During Year

*Income from investments\$ 7,053.79
 Premium on investments 749.48
 City Appropriations, 1920 2,500.00
 Securities sold 12,000.00

\$ 22,303.27

Payments

Securities purchased\$ 22,760.72
 Accrued interest 305.89

\$ 23,066.61

Decrease in cash on hand 763.34

Cash on hand December 18, 1920\$ 142.07

Investment Accounts

Total securities Dec. 20, 1919\$150,283.40
 Securities purchased during year 22,760.72

\$173,044.12

Securities sold or matured 12,000.00

Total securities December 18, 1920\$161,044.12

Total Sinking Funds, December 18, 1920 161,186.19

Total Sinking Funds December 20, 1919 151,188.81

Increase\$ 9,997.38

*Includes delinquent interest from B. & M. R. R. Co.

The above funds are appropriated to retire the city debt as follows:

HIGH SCHOOL LOAN

\$35,000, 3½ p.c., due July 1, 1922.

Total funds, Dec. 20, 1919\$ 31,109.83
 Appropriation, 1920 300.00
 Net income 1920 1,370.03

\$ 32,779.86

ANNUAL REPORT

Invested

Newburyport High School 3½ p.c. bonds, due July 1, 1922	\$ 27,000.00
Fitchburg R. R. 3½ p.c. due Oct. 1, 1921	5,000.00
Five Cent Savings Bank, City	779.86

\$ 32,779.86

HIGH SCHOOL LOAN

\$50,000, 3½ p.c. due Dec. 1, 1923

Total funds, Dec. 20, 1919	\$ 40,542.90
Appropriation, 1920	800.00
Net income, 1920	1,802.57

\$43,145.47

Invested

Newburyport High School 3½ p.c. due Dec. 1, 1923	\$ 21,000.00
Newburyport Water, 3½ p.c. due June 1, 1922 3-5-8	10,000.00
B. & M. R. R. 3½ p.c. due June 1, 1923	4,000.00
Bridgeport Bonds, 4¼ p.c. due July 1, 1923	3,000.00
Fitchburg R. R. bonds 3½ p.c. due Oct. 1, 1921 .	5,000.00
Five Cents Savings Bank	145.47

\$ 43,145.47

REFUNDING LOAN

\$62,000, 4 p.c., due Nov. 1, 1924.

Total funds, Dec. 20, 1919	\$ 49,807.80
Appropriation, 1920	300.00
Net income 1920	2,465.60

\$ 52,573.40

Invested

U. S. Victory Bonds, 4¾ p.c. due May 20, 1923 ..	\$ 10,300.00
Everett Bonds, 4 p.c. due Jan. 1, 1924	3,000.00
Bridgeport Bonds, 3 p.c. due Jan. 1, 1924	1,000.00
Newton Bonds, 4 p.c. due Jan. 1, 1924	1,000.00
Flint Bonds, 4¼ p.c. due April 1, 1924	3,000.00
Minneapolis Bonds, 4 p.c. due June 1, 1924	3,000.00
Lawrence Bonds 4 p.c. due July 1, 1924	1,000.00
B. & M. R. R. 4 p.c. due Sept. 1, 1926	5,000.00
Third Liberty Loan, 4 p.c. due Sept. 15, 1928 ...	18,000.00
Five Cents Savings, City	7,273.40

\$ 52,573.40

SEWERAGE LOAN

\$46,000, 3½ p.c., due Sept. 1, 1931.

Total fund, Dec. 20, 1919	\$ 29,728.28
Appropriation, 1920	1,100.00
Net income 1920	1,859.18

 \$ 32,687.45

Invested

B. & M. R. R. bonds 6 p.c. due Jan. 1, 1930	\$ 2,000.00
Lake Shore & Michigan R. R. 4 p.c. due May 1, 1931	1,000.00
Newburyport Sewer, 3½ p.c. due Sept. 1, 1931 ..	26,000.00
Five Cents Savings Bank, City	1,330.11
Institution for Savings, City	2,215.28
Ocean National Bank	142.07

 \$ 32,687.46

Summary

Fitchburg R. R. 3½ p.c. due Oct. 1, 1921	\$ 10,000.00
Newburyport High School 3½ p.c. due July 1 1922	27,000.00
Newburyport Water Bonds, 3½ p.c. due June 1, 1922-3-5-8	10,000.00
U. S. Victory Bonds, 4¾ p. c. due May 20, 1923 ..	10,300.00
B. & M. R. R. 3½ p.c. due June 1, 1923	4,000.00
Newburyport High School, 3½ p.c. due Dec. 1, 1923	21,000.00
Bridgeport Bonds, 4¼ p.c. due July 1, 1923	3,000.00
Bridgeport Bonds, 4 p.c. due Jan. 1, 1924	1,000.00
Newton Bonds, 4 p.c. due Jan. 1, 1924	1,000.00
Filnt Bonds, 4¼ p.c. due Jan. 1, 1924	3,000.00
Minneapolis Bonds, 4 p.c. due June 1, 1924	3,000.00
Everett Bonds, 4 p.c. due Jan. 1, 1924	3,000.00
Lawrence Bonds, 4 p.c. due July 1, 1924	1,000.00
B. & M. R. R. 4 p.c. due Sept. 1, 1926	5,000.00
Lake Shore & Michigan, 4 p.c. due May 1, 1931 ..	1,000.00
B. & M. R. R. Coup bonds, 6 p.c. due June 1, 1930	2,000.00
Newburyport Sewer, 3½ p.c. due Sept. 1, 1931 ..	26,000.00
Five Cents Savings Bank, City	9,528.84
Institution for Savings, City	2,215.28
Ocean National Bank, City	142.07
U. S. 3rd Liberty Loan, 4 p.c. due Sept. 15, 1928 ..	18,000.00

 \$161,186.19

BONDS DEPOSITED WITH COMMISSIONERS

H. J. McLean, City Marshal, \$1,000 Massachusetts Bonding & Insurance Company, expires Jan. 7, 1922.

H. W. Little, City Clerk, \$3,000, Massachusetts Bonding & Insurance Company, expires Jan. 6, 1922.

H. S. Noyes, Secretary and Treasurer of Water Works, \$5,000, Fidelity and Deposit Co., of Maryland, expires July 10, 1921.

Chas. E. Houghton, Treasurer and Collector, \$30,000, London & Lancashire G. & A. Co., expires Jan. 7, 1922.

The following is a statement of the condition of said funds:

TRUST FUNDS.

In Hands of the Trustees of Newburyport Trust Funds.

CASH ACCOUNT

Cash on hand, December 20, 1919\$ 1,695.20

Receipts During Year

Income from investments\$ 9,435.02

Nathan D. Dodge Fund 1,000.00

A. Gertrude Cutter Fund 31,946.58

\$ 42,381.60

Payments

Purpose donated\$ 8,147.30

Added to principal of funds 2,421.07

Dodge Fund invested 1,000.00

Cutter Fund invested 30,168.01

\$ 41,736.38

Increase in cash on hand\$ 645.22

Cash on hand Dec. 18, 1920\$ 2,340.42

Investment Accounts

Total funds, Dec. 20, 1919\$190,670.30

Interest added to class 1917 fund 4.48

Interest added to class 1918 fund 4.48

Interest added to Foster fund 10.03

CITY AUDITOR

87

Interest added to Follansbee fund	500.00	
Interest added to Knight Fund	7.94	
Interest added to Fire Insurance Fund	664.94	
Interest added to Atwood Fund	500.00	
Interest added to Cutter Fund	737.14	
Gifts—A. Gertrude Cutter Fund	31,946.58	
Nathan D. Dodge Fund	1,000.00	
		\$226,045.89

Payments

Gorwaiz Fund	6.80	
Total Funds		\$226,039.09

Cash on Hand Belong to Following

A. Gertrude Cutter Fund investment account	\$ 1,778.57
A. Gertrude Cutter Fund income	561.85

TRUST FUNDS

THE LAW. Chapter 322

An act to provide for the auditing of certain trust funds and accounts.

Be it enacted, etc., as follows:

Section 1. It shall be the duty of city and town auditors at least once every year, and so much oftener as they deem it necessary, to audit the accounts of the trustees of any property, the principal or income of which, in whole or in part, was bequeathed or given in trust for the benefit of the city or town or any part thereof, or for the benefit of the inhabitants of the city or town or any part thereof, and to examine and estimate the funds, securities, and evidence of property held by such trustees. City and town auditors shall include in their annual report a report of such auditing and investigation; and if they discover any fraud or irregularity they shall immediately report the same to the mayor and treasurer of the city or to the selectmen or treasurer of the town.

Section 2. It shall be the duty of the trustees designated in section one hereof to give city and town auditors free access to their accounts, funds, securities and evidence of property; and any such trustee who refuses to exhibit his trust accounts, funds, securities and evidences aforesaid shall be subject to a fine of not less than fifty nor more than two hundred dollars.

Section 3. This act shall be construed as applying to property held in trust for public uses. (Approved May 9, 1904.)

Trust funds in which the City of Newburyport and its inhabitants are interested may be divided into two classes, viz.: funds bequeathed or given direct to the city, and funds given to special trustees, the income of which is used for the benefits of any of its inhabitants.

The first class is invested by the Trustees of the Newburyport Trust Funds under Chapter 64, Acts of 1917, and the income turned over to the city.

The second class is invested by special trustees appointed by the donor, and such boards fill their own vacancies. It would seem that the city had assumed no responsibility for such funds, and it may be a question if they come under the preceeding law, but such trustees have been requested to allow examination of said funds and accounts.

Trust funds held by Trust Fund Commissioners have been verified and the income traced to its proper accounts.

The Atkinson fund, held by special trustees, has not filed its report.

Peabody and Public Library Funds. While the books have not been inspected, income has been verified, vouchers checked up and principal accounted for.

The following is a statement of the condition of said funds:

SCHEDULE OF INVESTMENTS
And Purpose For Which Income Is Used

Name of Fund	Invested	Date Due	Amount	Income	Purpose
Margaret Atwood	Institution for Savings, City	demand	5,500.00	264.32	Poor and Religious
Balch	Five Cents Savings Bank, City	demand	5,500.00	244.54	Poor and Religious
	Institution for Savings, City	demand	5,000.00	240.30	Bartlett Mall
J. M. Bradbury	Five Cents Savings Bank, City	demand	5,000.00	227.49	Bartlett Mall
C. W. Bradstreet	Institution for Savings, City	demand	1,000.00	48.05	General use of library
John Bromfield	Five Cents Savings Bank, City	demand	1,000.00	45.50	General use of library
Moses Brown	Mass. Hospital Life Ins. Co.	demand	10,000.00	450.00	Sidewalks and Trees
	Institution for Savings, City	demand	5,000.00	240.30	Schools
	Five Cents Savings Bank, City	demand	5,000.00	227.52	Schools
	Provident Inst. for Savings, Amesbury	demand	5,000.00	227.52	Schools
Class of 1917 N. H. S.	U. S. 2nd Liberty Bond 4 per cent	Nov. 15, 1942	100.00	4.12	Memorial
	Five Cents Savings Bank, City	demand	14.03	.36	Memorial
Class of 1918 N. H. S.	U. S. 3rd. Liberty Bond 4 1/4 per cent.	Sept. 15, 1928	100.00	4.25	Memorial
Charlotte C. Cole	Five Cents Savings Bank, City	demand	10.24	.23	Memorial
	Institution for Savings, City	demand	1,000.00	48.05	Supt. of Reading Room
John J. Currier	Five Cents Savings Bank, City	demand	1,000.00	45.50	Supt. of Reading Room
A. E. Cutter	Five Cents Savings Bank, City	demand	1,000.00	45.00	N. port and Newbury Books
	N'port 3 1/2 per cent sewer bonds	Sept. 1, 1931	3,000.00	105.00	General use of Library
	Five Cents Savings Bank, City	demand	1,000.00	45.50	General use of Library
A. Gertrude Cutter	City of New York, 3 1/2 p.c.	Nov. 1, 1953	832.07	35.00	Beautifying the City
	Atchison Topeka Santa Fe, 4 p.c.	Oct. 1, 1995	771.06	40.05	Beautifying the City
	New Amsterdam Gas, 5 p.c.	Jan. 1, 1948	623.19	50.00	Beautifying the City
	New York, Lack., West Ry. 4 p.c.	May 1, 1923	941.47	40.00	Beautifying the City
	Long Is. R. R. 4 p.c.	July 1, 1931	868.55	40.00	Beautifying the City
	Chicago & Eri R. R. 5 p.c.	May 1, 1982	856.52	50.00	Beautifying the City
	Baltimore & Ohio R. R. 3 1/2 p.c.	July 1, 1925	1,664.97	70.00	Beautifying the City
	U. S. 4th Liberty Bonds, 4 1/4 p.c.	Oct. 1, 1938	12,849.75	234.43	Beautifying the City

Annie D. Davis	N't. Five Cents Savings Bank	demand	11,208.55	368.44	
Timothy Dexter	Institution for Savings, City	demand	10,070.18	245.60	
	Ocean National Bank, City	demand	1,778.57	83.81	
	Five Cents Savings Bank, City	demand	1,000.00	45.00	Aged Ladies
	Am. Tel & Tel. Co. bonds 4 per cent.	July 1, 1929	1,862.50	80.00	Poor
	Institution for Savings, City	demand	137.50	6.58	Poor
Nathan D. Dodge	4th Liberty Bond, 4¼ p.c.	Oct. 15, 1938	1,000.00	42.50	Books, etc., for Library
W. H. P. Dodge	Institution for Savings, City	demand	2,645.00	125.63	Books and papers for Library
L. M. Follansbee	Am. Tel & Tel. Co. bonds 4 per cent.	July 1, 1929	2,793.75	120.00	Poor
	Institution for Savings, City	demand	206.25	39.67	Poor
	Five Cents Savings Bank, City	demand	500.00	45.26	Poor
Daniel Foster	Five Cents Savings Bank, City	demand	231.05	10.03	Books for Library
Joseph A. Forthingham	Haverhill Savings Bank	demand	1,000.00	50.00	Books for Library
A. M. Gorwaiz	Five Cents Savings Bank, City	demand	100.00	4.55	Atkinson Common
S. A. Green	Salem Five Cents Savings Bank	demand	2,000.00	90.00	Books for Library
George Haskell	Institution for Savings, City	demand	1,072.50	50.92	Books for Library
Chas. H. Knight	Five Cents Savings Bank, City	demand	400.00	17.50	Atkinson Common
S. W. Marston	Newburyport 3½ per cent sewer bonds	Sept. 1, 1931	4,000.00	140.00	General use of Library
	Five Cents Savings Bank, City	demand	1,000.00	45.50	General use of Library
Paul A. Merrill	Five Cents Savings Bank, City	demand	1,000.00	45.00	School Prize
E. S. Moseley	Newburyport 3½ per cent sewer bonds	Sept. 1, 1931	4,000.00	140.00	General use of Library
	Five Cents Savings Bank, City	demand	1,000.00	45.50	General use of Library
W. O. Moseley	Am. Tel & Tel. Co. bonds 4 per cent.	July 1, 1929	1,792.50	80.00	General use of Library
	Boston & Albany R. R. 4 per cent bond	May 1, 1933	1,980.00	80.00	General use of Library
	Chicago, B. & Q. R. bond 4 per cent	March 1, 1958	1,942.50	80.00	General use of Library
	N. Y., N. H. and H. bonds 4 per cent.	March 1, 1947	947.50	40.00	General use of Library
	Fitchburg R. R. bonds 4 per cent.	May 1, 1925	1,965.00	80.00	General use of Library
	N'port. Water bonds 3½ per cent.	June 1, 1923	953.00	35.00	General use of Library
	Institution for Savings, City	demand	419.50	20.13	General use of Library
M. P. Sawyer	Salem Savings Bank	demand	5,000.00	225.00	Books for Library
M. H. Simpson	Am. Tel & Tel. Co. bonds 4 per cent.	July 1, 1929	3,585.00	160.00	Sprinkling Streets

J. R. Spring	Boston & Albany R. R. 4 per cent bond	May 1, 1933	3,960.00	160.00	Sprinkling Streets
	C., B. & Q. R.R. bond 4 per cent.	March 1, 1958	3,885.00	160.00	Sprinkling Streets
	N. Y., N. H. and H. bonds 4 per cent.	July 1, 1955	4,700.00	200.00	Sprinkling Streets
	Fitchburg R. R. bonds 4 per cent.	March 1, 1927	2,940.00	120.00	Sprinkling Streets
	Institution for Savings, City	demand	930.00	44.68	Sprinkling Streets
	Ocean National Bank	City demand		18.15	Sprinkling Streets
	Institution for Savings, City	demand	10,000.00	475.00	Books for Library
	Five Cents Savings Bank, City	demand	10,000.00	450.00	Books for Library
	Old Colony R. R. Co. bond 4 per cent.	Dec. 1, 1925	4,712.50	200.00	General use of Library
	B. & O. R. R. bonds 5 per cent.	Dec. 1, 1995	5,069.65	250.00	General use of Library
E. H. Stickney	Institution for Savings, City	demand	524.01	25.14	General use of Library
	Institution for Savings, City	demand	5,000.00	237.50	Books for Library
	Am. Tel. & Tel Co. bonds 4 per cent.	July 1, 1929	1,792.50	80.00	Reading Room
	Boston & Albany R. R. 4 per cent bond	May 1, 1933	1,980.00	80.00	Reading Room
	Chicago, B. & Q. R. R. bond 4 per cent	March 1, 1958	1,942.50	80.00	Reading Room
	N. Y., N. H. and H. bonds 4 per cent.	March 1, 1947	1,895.00	80.00	Reading Room
	Fitchburg R. R. bonds 4 per cent.	May 1, 1925	1,965.00	80.00	Reading Room
	Institution for Savings, City	demand	5,425.00	257.65	Reading Room
	Institution for Savings, City	demand	250.00	11.88	School Prize
	Salem Five Cents Savings Bank	demand	1,000.00	45.00	Books for Library
R. N. Toppan A. Williams Fire Ins. Fund	Am. Tel. & Tel Co. bonds 4 per cent.	July 1, 1929	4,631.25	200.00	Replace loss by fire
	N. Y., N. H. and H. bonds 4 per cent.	July 1, 1955	4,825.00	200.00	Replace loss by fire
	Five Cents Savings Bank, City	demand	6,388.93	264.94	Replace loss by fire
			\$226,039.09	\$9,435.02	

TRUST FUNDS

Recapitulation

	Funds	Income
Funds for purchase of books, etc., for library	\$ 38,948.55	\$1,801.58
Funds for general use of library	36,306.16	1,505.32
Funds for reading room supplies	15,000.00	657.63
Funds for reading room salary	2,000.00	93.55
Funds for local books	1,000.00	45.00
Funds for benefit of schools	15,000.00	695.34
Funds for sprinkling streets	20,000.00	862.86
Funds for sidewalks and trees	10,000.00	450.00
Funds for benefit of poor	5,500.00	291.53
Funds for municipal fire insurance	15,845.18	664.94
Funds for Bartlett Mall	10,000.00	467.79
Funds for school prize	1,250.00	56.85
Funds for religious work and poor	11,000.00	508.86
Fund for Atkinson Common	500.00	22.45
Fund for Aged Ladies	1,000.00	45.00
Fund for Memorial	224.32	8.96
Fund for Beautifying the City	42,464.88	1,257.28
	\$226,039.09	\$9,435.02

TRUST FUNDS UNDER CONTROL OF SPECIAL TRUSTEES
MOSES ATKINSON FUND

No report made by trustees.

GEORGE PEABODY FUND

To Purchase Books for Library.

Investment Of Fund

Institution for Savings, City	\$15,000.00
Total fund	\$15,000.00

Statement of Receipts and Payments.

Receipts.

Balance Dec. 1, 1919	\$404.38
Interest from Institution for Savings	712.50
	\$ 1,116.88

Payments

Purchase of books	867.06
Balance Dec. 1, 1920	\$ 249.82

LIBRARY BUILDING FUND

Maintenance of Buildings.

Investment Of Fund

Institution for Savings, City	\$ 6,281.76
Total fund	\$ 6,281.76
No report of receipts and payments.	

WILLIAM WHEELWRIGHT FUND

Scientific Fund

Investment of Fund, Oct. 31, 1920.

Real estate by foreclosure and in possession	\$ 12,000.00
Mortgages on real estate	72,700.00
Bonds ..	338,692.75
Stocks ..	123,336.44
Cash	12,487.15
	\$559,216.34

Statement of Receipts and Payments

Receipts

Balance Oct. 31, 1919	\$ 13,918.42
Securities sold and matured	26,502.25
Income gross	29,019.04
Premium on securities	25.00
Refund of exchange paid	16.02
	\$69,480.73

Payments

Securities purchased	\$35,127.50
Accrued interest paid	282.30
Students' expense	17,302.43
Expense on real estate foreclosed	1,059.47
Administration expenses	3,221.88
	\$ 56,993.58

Cash on hand Oct. 31, 1920	\$ 12,487.15
----------------------------------	--------------

RECAPITULATION OF TRUST FUNDS

Trust funds in hands of Sinking Fund Commissioners	\$260,039.09
Moses Atkinson Fund in hands of special trustees in 1916	4,721.74
George Peabody Fund in hands of special trustees	15,000.00
Library Building Fund in hands of special trustees	6,281.76
Oliver Putnam Fund in hands of special trustees (no report).	
William Wheelwright Fund in hands of special trustees	559,216.34
Total of trust funds	\$845,258.93

SCHEDULE OF CITY PROPERTY

December 18, 1920

REAL AND PERSONAL

City Hall building and land, Pleasant Street, brick	\$ 50,000.00
New Police Station, Courthouse	35,000.00
City farm buildings and 30 acres of land, North Atkinson street, brick	40,000.00
Ward room, Congress street, wood	400.00
Library building and land, State street, brick	25,000.00
Right of Ferry way	100.00
Old Hill burial ground	1,000.00
Highland cemetery	1,000.00
Ward Room, Purchase street, wood	200.00
Total	<u>\$152,700.00</u>

SCHOOLHOUSES

Albert Currier school	\$ 36,000.00
High schoolhouse and land, High Street, brick	85,000.00
Johnson schoolhouse and land, Hancock street, brick	5,000.00
Bromfield schoolhouse and land, brick	7,500.00
Jackman schoolhouse and land, brick	28,500.00
Temple street schoolhouse and land, brick	3,500.00
Kelley schoolhouse and land, High street, brick	35,000.00
Davenport schoolhouse and land, Congress street, brick	6,000.00
Storey avenue schoolhouse and land, brick	1,500.00
Purchase street schoolhouse and land, wood	3,000.00
Curtis schoolhouse and land, Ashland street	10,000.00
Moultonville schoolhouse and land, wood	1,500.00
Total	<u>\$222,500.00</u>

ENGINE HOUSES

Central fire station	\$ 20,000.00
Engine house and land, Purchase street, brick	2,500.00
Engine house and land, Congress street, brick	5,000.00
Engine house and land, Forrester street, brick	4,000.00
Engine house and land, Federal street, brick	5,000.00
Total	<u>\$ 36,500.00</u>
Washington park, Pond and Greenleaf street	12,000.00
Cushing park, Washington, Kent, Congress and Buck streets	9,000.00
Atkinson common, High street	3,500.00
Land, High street and Storey avenue	3,500.00
Triangular lot, Three Roads	200.00

Coffin lot, Hill street	1,200.00
Powder House lot, Low street	1,200.00
Pasture, Crow lane	700.00
Gravel pit, Greenleaf street	1,500.00
Gravel pit, Coffin court	300.00
Gravel pit, North Atkinson street	800.00
Kent street landing	1,500.00
Green street landing	2,000.00
Winter street landing	400.00
Jefferson street landing	300.00
Bromfield street landing	300.00
Goodwin landing	450.00
Gas house landing	50.00
Pettingell landing	50.00
Marlboro street landing	100.00
Janvrin landing	1,059.00
Coombs landing	100.00
Total	\$ 40,209.00

PERSONAL PROPERTY

Furniture in City Hall building, engine house, police station and court room	\$ 6,000.00
Movable property in schoolhouses, consisting of desks and chairs for pupils, books, and miscellaneous supplies, viz:	
Johnson school	\$ 450.00
Bromfield street school	546.00
Purchase street school	60.00
Jackman school	632.00
Temple street school	138.00
Kelley school	1,192.00
Congress street school	311.00
Congress street ward room	66.00
New Currier school	2,610.00
Ashland street school in temporary quarters	142.00
Moultonville school	149.00
Plains school	100.00
High school	1,550.00
Committee Room, City Hall	500.00
	\$8,446.40

One first class motor pumping engine.

Second class Amoskeag steamers, one Nott steamer, five hose
wagons, one supply wagon, two hose reels, two hook and
ladder trucks, 8,950 feet leading hose, of which 5,400 feet is

first class and 3,550 feet second class, 60 feet suction hose (2½ inch, five siamese couplings, seven hand extinguishers, four double harnesses, six single harnesses, and small supplies in care of the chief engineer of the fire department	\$ 32,500.00
Road roller, road scraper, road sweeper, nine horses, three double carts, three single carts, three double sleighs, three single sleighs, one stone jigger, three double harnesses, three single sleigh harnesses, nine horse blankets, nine canvas coverings, two hokey-pokey harts, two road plows, four gravel screens, four snow plows, one single horse shovel, one iron paving widde block, six wooden paving widderr, two spirit levels, four wooden horses, 18 pickaxes, sled runners, drills and wedges, six hoes, 12 scoop shovels, six grubs, two paving hammers, 12 water pails, one water can, two kerosene oil cans, four wheelbarrows, 13 steelbars, four tamping bars, 12 chains, one brush cutter, two pendants for snow plows, 12 rakes, 60 lanterns, 10 stone chisels, 36 brush brooms, 7 stone hammers, 2 mauls, 2 sledges, stable implements. In care of the surveyor highways	\$ 6,000.00
Furniture in almshouse; other property in or about city farm building, viz.: five cows, 13 swine, three horses, one mowing machine, one horse rake, one hay tedder, two sets hay forks and bolcks, two express wagons, two dump carts, one hay wagon, one light wagon, two sets double harness, three sets single harness, two plows, two cultivators, one four-ton 8-14 wagon scale, and other tools and appurtenances usually found in a farm. In care of the superintendent of the city farm	\$ 3,027.00
Standard weights and measures	300.00
Fire alarm	5,000.00
Total	\$61,273.00
Sewer system	\$150,000.00
Water works	450,000.00

RECAPITULATION

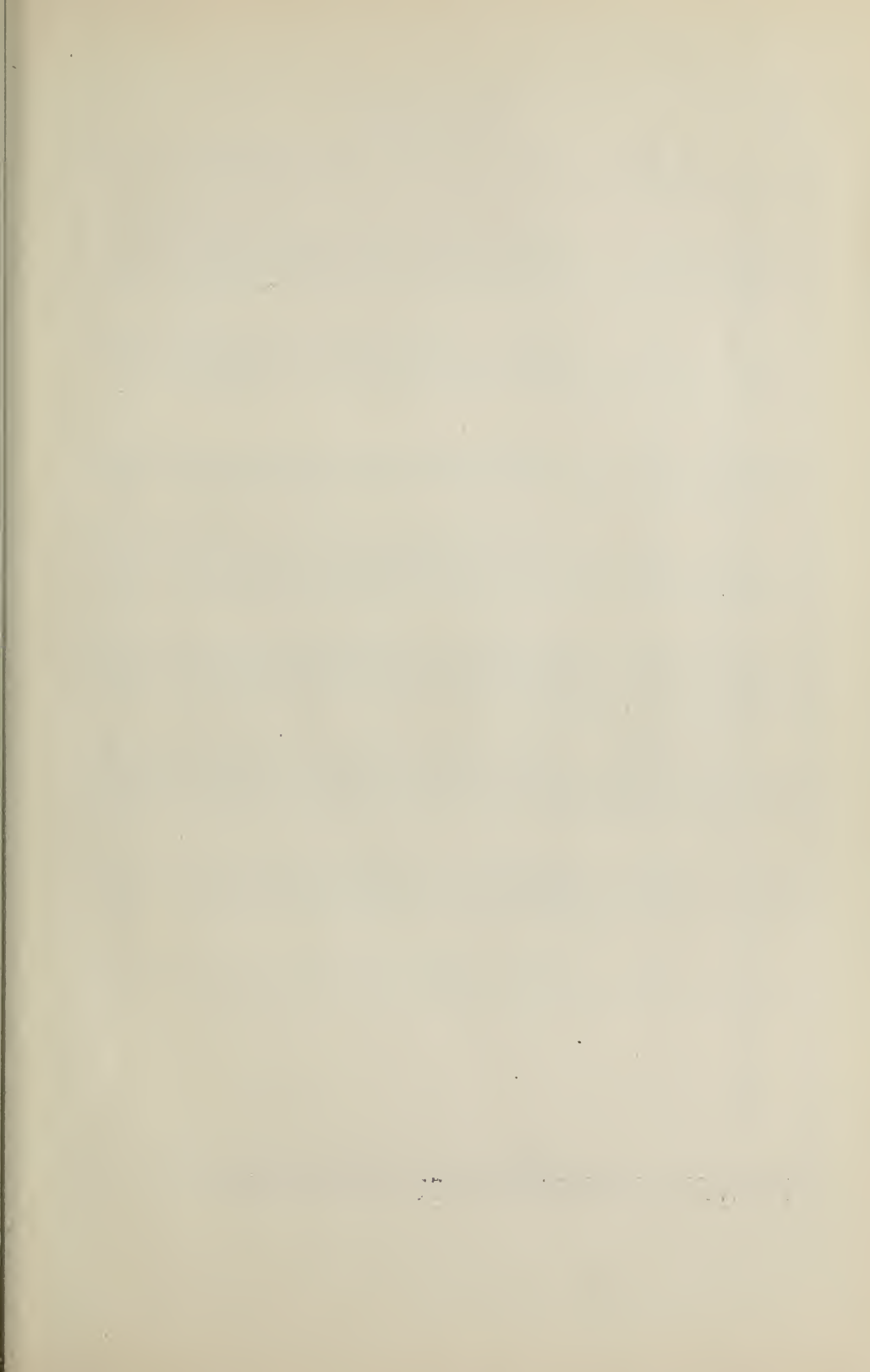
Real estate	\$152,700.00
Schoolhouses	222,500.00
Engine houses	36,500.00
Lands	40,209.00
Personal Property	61,273.00
Sewer system	150,000.00
Water works	450,000.00

\$1,113,182.00

SALARIES PAID CITY OFFICIALS, 1920

Mayor	\$ 1,200.00
City auditor	1,200.00
Treasurer and collector	2,000.00
Treasurer and collector's attistant	800.00
Three assessors, each	700.00
City clerk (no fees)	1,900.00
City messenger	1,050.00
City solicitor	500.00
Clerk of committees and assistant city clerk	400.00
Four registrars, each	150.00
City Marshal	2,150.00
Chief of fire department	500.00
Superintendent of fire alarms and wires	300.00
Sealer of weights and measures	700.00
Tree warden	500.00
Superintendent of Moth extermination	1,000.00
Harbor Master	125.00
Agent and clerk of board of health	600.00
Bacteriologist	600.00
Inspector of school children	350.00
Inspector of animals	350.00
Inspector of meat and provisions	500.00
Inspector of milk and vinegar	700.00
Superintendent of highways and bridges	1,500.00
Superintendent and matron of almshouse	720.00
Clerk of overseers of poor	1,000.00
City physician	450.00
Clerk of Soldiers benefits	400.00
Superintendent of schools	3,000.00
Truant officer	1,000.00
Librarian of public library	2,000.00
Assistant librarian	800.00
Assistant librarian	800.00
Assistant librarian	800.00
Assistant librarian per month	40.00
Assistant city marshal per week	38.76
Captain of the night watch per week	\$38.76
Patrolmen per week	\$35.00
Three assistant chiefs, each	125.00
Clerk of board of engineers	15.00
Captain of each fire company	110.00
Engineers of steamers, each	225.00

Assistant engineers, each	125.00
Firemen of steamers, each	185.00
Hosemen and laddermen, each	100.00
Stewart of each fire company	50.00
Chauffeur	35.00
Permanent firemen, per week	30.00
Driver of single and double teams, per week	30.00



TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1919 INCLUSIVE

Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate including resident Bank tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1851	2517	\$2,596,400	\$2,880,200	\$5,476,600	\$33,597.98		\$5,227.76	\$38,825.74	\$6.40
1852	2827	2,764,800	2,796,700	5,561,500	43,504.74		5,227.76	48,732.50	8
1853	2997	2,902,100	2,931,500	5,833,600	40,232.74		5,227.76	48,257.59	7.50
1854	2770	3,302,500	3,483,000	6,785,500	41,434.50	2,787	7,432	51,653.50	7
1855	2977	3,440,100	3,554,000	7,003,100	48,877.80	4,180.50	7,432	60,500.30	8
1856	2972	3,453,500	3,762,700	7,216,200	50,931.70	5,574	9,290	65,795.70	8.50
1857	2705	3,424,200	3,603,600	7,027,800	49,656.70	8,361	9,290	67,307.80	9
1858	2708	3,287,100	3,529,300	6,816,400	48,582.63	3,344	7,560.21	59,486.84	8
1859	2529	3,212,700	3,630,000	6,842,700	58,741.88	2,790	8,505.24	70,037.12	9.60
1860	2412	3,200,800	3,544,800	6,745,600	61,654.80	2,327.	8,694.24	72,674.04	10.20
1861	2430	3,150,600	3,447,500	6,608,100	60,521.79	2,346	9,369.85	72,237.74	10.40
1862	2462	3,056,000	3,163,350	6,219,350	62,618.67	11,076	7,808.29	84,532.96	12.80
1863	2348	3,048,700	3,395,000	6,443,700	68,337.11	18,768	7,808.29	94,913.40	14
1864	2528	3,268,700	3,452,000	6,693,700	72,193.84	18,768	7,805.96	98,767.80	14.00
1865	3000	3,349,200	4,032,800	7,382,000	90,336.05	36,660	8,188.95	135,195	17.50
1866	3126	3,373,700	3,834,500	7,208,200	129,768.35	23,400	8,188.95	161,357.30	21.50
1867	2893	3,906,600	4,051,100	7,960,700	116,173.30	39,000	9,826.70	165,000	20
1868	3388	3,743,800	3,479,800	7,223,600	110,160.78	15,600	9,417.30	135,195.08	17.80
1869	3242	3,858,000	3,669,700	7,427,700	119,502.67	19,500	8,188.95	141,639.22	18.60
1870	2907	4,018,701	3,682,545	7,701,246	127,431.72	19,500	9,826.70	156,758.42	19.60
1871	3218	4,057,500	3,034,257	7,091,757	104,051.74	19,500	9,826.70	133,378.44	17.90
1872	3292	4,213,950	3,068,700	7,312,650	123,154.65	11,960	8,215.90	143,330.55	18.70
1873	3190	4,515,400	3,057,140	7,572,540	139,188.92	13,455	8,215.90	160,839.82	20.40
1874	3208	4,763,700	3,120,467	7,884,167	136,038.13	11,960	8,215.90	156,214.03	19
1875	3383	4,904,075	3,140,838	8,044,913	139,443.15	11,960	8,215.90	157,619.35	19
1876	3356	4,788,450	2,937,167	7,725,617	136,042.87	7,866	6,499.50	150,408.38	18.60
1877	3223	4,832,700	4,812,284	7,644,984	115,911.24	6,555	6,499.50	128,965.74	16
1878	3408	4,799,250	2,778,962	7,578,212	122,383.39	4,370	7,892.30	135,645.60	17
1879	3299	4,766,700	2,612,888	7,400,588	111,070.40	2,185	7,135.54	120,390.94	15.50
1880	3384	4,815,800	2,650,877	7,446,667	109,557.63	6,555	7,135.54	123,248.17	15.60

CITY AUDITOR

101

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate including Resident Bank tax	Total Valuation	*Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1881.....	3156	4,819,050	2,686,406	7,535,456	123,809.80	6,555	7,135.54	136,499.84	17.20
1882.....	3843	5,002,550	2,415,148	7,417,698	128,779.64	8,740	7,135.54	144,655.18	18.60
1883.....	3467	5,074,850	2,443,258	7,518,108	119,580.59	7,030	9,442.86	136,103.45	17.20
1884.....	3462	5,162,750	2,385,171	7,548,521	125,336.22	9,440	9,442.86	142,752.49	18
1885.....	3427	5,214,050	2,336,755	7,550,805	126,229.63	7,080	9,442.86	134,219.08	18.20
1886.....	3380	5,267,350	2,319,988	7,687,338	122,220.32	6,855	8,919.62	137,994.94	17.30
1887.....	3801	5,730,400	2,314,377	8,074,737	122,440.33	10,282.50	8,919.62	141,642.45	16.60
1888.....	3964	6,088,890	2,613,455	8,732,345	128,443.40	10,282.50	8,919.62	147,645.52	16
1889.....	3985	6,449,865	2,816,370	9,296,235	127,663.11	9,120	8,771.16	145,554.27	14.80
1890.....	2897	6,805,197	2,883,573	9,736,770	135,147.01	7,980	8,771.16	151,898.17	14.80
1891.....	3923	6,874,200	2,898,458	9,762,658	145,719.36	6,840	9,536.63	162,095.99	15.80
1892.....	3927	6,873,300	2,723,805	9,597,105	150,199.02	8,190	9,536.63	167,925.65	16.70
1893.....	3912	6,980,200	2,725,328	9,705,528	150,004.38	8,190	11,113.70	172,818.08	17
1894.....	3888	7,055,400	2,700,677	9,756,077	140,473.58	9,360	11,112.83	160,946.41	15.70
1895.....	3945	7,129,050	2,620,450	9,749,500	151,013.21	6,735	11,008.53	168,756.74	16.50
1896.....	2993	7,137,500	2,630,040	9,767,540	151,243.79	7,857.50	10,049.12	169,150.41	16.50
1897.....	3915	7,197,300	2,503,674	9,682,974	138,594.57	7,857.50	10,495.73	156,947.80	15.40
1898.....	3813	7,210,800	2,629,590	9,740,390	150,038.38	5,760	8,647.90	164,446.28	16.10
1899.....	3979	7,292,400	2,775,217	10,067,617	149,915.56	5,760	8,330.50	164,006.06	15.50
1900.....	4348	7,286,000	2,863,033	10,149,033	151,518.84	5,760	8,727.17	166,006.01	15.50
1901.....	4430	7,382,400	3,100,050	10,482,450	159,020.42	6,422.50	9,039.79	174,482.71	15.80
1902.....	4471	7,416,500	2,942,315	10,358,815	181,955.40	5,592.50	9,921.53	197,472.43	18.20
1903.....	4196	7,429,000	3,277,929	10,706,929	161,641.40	9,262.70	11,540.15	182,444.25	16.20
1904.....	4588	7,467,200	3,343,664	10,810,864	173,706.84	8,937.70	11,552.05	194,196.59	17
1905.....	4483	7,508,900	3,380,692	10,119,592	172,503.70	14,247.70	11,567.50	198,318.90	17.40
1906.....	4374	7,601,000	3,558,621	11,159,621	187,033.98	12,470.78	12,348.34	211,853.10	18.20
1907.....	4221	7,649,450	3,620,861	11,270,311	195,772.18	13,767.70	13,038.03	222,577.91	19
1908.....	4297	7,648,000	3,805,701	11,453,701	217,221.19	18,897.70	15,289.61	231,408.50	21.20
1909.....	4351	7,690,600	4,579,121	12,269,721	198,669.70	15,477.70	17,409.50	229,556.90	18
1910.....	4252	7,854,450	7,387,607	15,242,057	237,872.48	19,007.50	18,360.01	275,239.99	17.50
1911.....	4190	7,947,400	5,167,010	13,114,410	228,244.33	19,007.50	18,170.64	265,422.47	19.60
1912.....	4211	8,096,000	4,739,482	12,835,482	221,440.30	21,587.50	18,253.19	261,280.99	19.70
1913.....	4167	8,122,700	4,495,258	12,617,958	213,390.83	24,247.50	16,745.84	254,384.17	19.50
1914.....	4166	8,191,050	4,633,677	12,824,727	221,550.24	26,702.63	16,573.67	264,826.54	20
1915.....	4131	8,146,350	4,380,036	12,626,386	222,660.40	29,445.00	19,210.71	271,316.11	21
1916.....	4231	8,275,000	4,377,934	12,602,934	209,740.98	22,086.93	18,610.41	250,438.32	19.20
1917.....	4245	8,221,000	3,032,371	11,303,371	214,896	30,219.90	21,103.68	279,886.56	20
1918.....	4025	8,331,850	3,123,952	11,455,808	224,670	30,146.20	21,056.90	289,181.35	21
1919.....	4139	8,458,350	3,249,864	11,708,214	23,601,749	3,181,037	21,595.59	289,423.45	21.50

**DEPARTMENT REPORTS AND
REPORTS OF CITY OFFICIALS**

ANNUAL REPORT of the BOARD OF ASSESSORS

1920

To His Honor the Mayor and City Council:

Gentlemen: The Board of Assessors herewith presents its report for the year 1920.

Valuation of Real Estate	\$ 8,820,300.00
Valuation of Personal Estate	2,800,090.00
Valuation of Resident Bank Shares	299,112.00
	\$11,919,502.00

An increase of \$361,950 in Real Estate, and of \$12,268 in Resident Bank Shares. Personal property shows a loss in 1920 of \$162,930, which is explained by the passage of a new law by the legislature, which relieved the stocks in trade of foreign corporations from local taxation and placing these on the same basis as Massachusetts corporations.

Number of assessed polls, 3,992.

Rate of taxation, \$25 per thousand.

The total tax levy was as follows:

On Real Estate	\$220,507.50
On Personal Estate	70,002.25
On Resident Bank Shares	7,477.80
On Polls (at \$5.00)	19,960.00
	\$317,947.55

The sums required by the City, State and County warrants were as follows:

State	\$ 40,588.95
County	21,987.35
City	293,057.18

The omitted, or December assessments were as follows:

	Valuation	Tax
Real	\$12,300.00	\$307.50
Personal	7,100.00	177.50

Abatements have been made during the year as follows: including tree preservation and street sprinkling:

On tax of 1917, \$377.27; 1918, \$346.40; 1919, \$253.90; 1920, \$1465.75. Total \$2443.32.

Residents assessed on property 2890. Non-residents 383. Number of male polls 3992.

Number of houses assessed, 3466. Horses, 276; cows, 281; sheep, 39; neat cattle other than cows, 2; swine, 78; fowl, 880.

Respectfully submitted,

EBEN C. KNIGHT,
CHAS. W. JOHNSON,
CHAS. L. PERKINS.

Assessors.

Newburyport, Dec. 21, 1920.

65th ANNUAL REPORT
OF THE
Directors of the Public Library
OF THE
CITY OF NEWBURYPORT

REPORT OF THE LIBRARIAN

Newburyport, Dec. 29, 1920.

To the Directors of the Public Library:

Gentlemen:—The 65th annual report of the Public Librarian for the year ending December 17, 1920, giving the "present status of the Library," is herewith submitted. The total number of books owned by the library is now 57,132, a net increase of 1,001 from last year. In addition to which are 371 pamphlets partially bound, that is secured in stiff paste board covers, so as to be available for circulation. Elsewhere this is given more in detail. During this time, the circulation of books for home reading has amounted to 45,034. In addition to these, might be added, reckoning as circulation for once only, 178 volumes supplied to the libraries at the two extremes of the city. This is a slight increase over the circulation of last year. At present the number of registered borrowers, (new registration having been started some time in the past year), is 3,299, of whom 1,743 have taken out green cards, which calls for books other than fiction, since my last report 1,556, and at the same time the names of 76 borrowers have been canceled.

During this time the delivery room has been opened 299 days; the average circulation being about 150 volumes, varying from 40 the lowest to 322 the highest. At the same time the reading room has been opened every day in the year, (holidays in the morning only).

I have canceled and withdrawn from circulation as beyond repair, 457 books and sent to the binderies 926 volumes. In this connection I would say, that while these figures are somewhat larger than the average, they represent my best judgment in meeting new conditions. For instance, while the income from invested funds in some cases has increased slightly, which is probably only temporary, the cost of new books has advanced materially, for good I fear. The increase is fully 80 percent. Formerly popular books which were listed at \$1.50 per volume, could be purchased for the library at 1-3 off, i. e. \$1.00 per volume. Now the same class of books average \$2.00 and the discount allowed is only ten percent. Under these circumstances, it appears to me, to be good economy to renew the life of older books by re-binding as far as possible; altho. on that score I might say that the cost within a few years has advanced about 100 percent. The books canceled, in a large degree, are volumes that have been once before rebound. It hardly pays to send them in for a second rebinding, as by the time they get to that stage, they are generally in such a soiled condition, that they ought to be withdrawn from general circulation.

JOHN D. PARSONS.

December 29, 1920.

Librarian.

ANNUAL REPORT

REPORT OF TREASURER

December 29, 1920.

To the Directors of the Newburyport Public Library:

Following is my report for the Newburyport Public Library Book Funds for the year ending December 18, 1920:

Fund	Balance Dec. 20, 1919	Income	Expenditures	Balance Dec. 18, 1920	Overdrawn
John J. Currier ..	\$130.96	\$ 45.00	\$ 16.50	\$159.46	
Wm. H. P. Dodge .	373.52	125.63	79.91	419.24	
Nathan D. Dodge		42.50		42.50	
J. A. Frothingham	48.06	50.00	73.06	25.00	
S. A. Green	151.70	90.00	100.31	141.39	
Geo. Haskell	39.41	50.92	62.53	27.80	
M. P. Sawyer	146.34	225.00	287.46	83.88	
J. R. Spring	574.55	972.03	1056.84	489.74	
Benj. G. Sweetser .	219.78	237.50	371.28	86.00	
Wm. C. Todd	377.97	657.68	1082.36		\$46.71
A. Williams	43.39	45.00	65.89	22.50	
Total				\$1497.51	
Less overdraft (Todd Fund)				46.71	
Cash on hand Ocean National Bank				\$1450.80	

Respectfully submitted,

CHAS. E. HOUGHTON,
Treasurer Newburyport Public Library.

PEABODY FUND

There have been added to the Public Library, during the past library year, of books purchased from the income of the Peabody Fund 334 volumes books of "permanent value" in the judgment of the trustees, as has been the principle from the first.

At the close of the financial year (the first Monday in December) the balance on hand amounted to the sum of \$404.38. To this has been added

the income of the fund during the year, \$712.50, a total of \$1116.88. In the meantime there has been paid out for books, the sum of \$867.06, which leaves at this date a balance available of \$249.82.

Newburyport, December 13, 1920.

CHARLES W. MOSELEY

Treasurer

THOS. T. SIMPSON

LAURENCE HAYWARD

Trustees Peabody Fund.

Newburyport, Dec. 6, 1920.

I have examined the above and find it correct and accompanied by the proper vouchers.

JOHN D. PARSONS.

BOOKS ADDED DURING THE YEAR AND SOURCES OF SAME

Number of bound volumes December 20, 1920	56,131
Added from:	
Sweetser Fund	361
Peabody Fund	334
Spring Fund	192
Sawyer Fund	126
Todd Fund	111
Frothingham Fund	72
Williams Fund	29
Dodge Fund	21
Green Fund	15
Haskell Fund	9
Currier Fund	6
	1276
Donated	182
	1458
Canceled and withdrawn	457
Net gain	1,001
Total December 14, 1920	57,132

CIRCULATION OF BOOKS AND BOOKS ADDED 1920

Classification of withdrawals and general classification of books, as withdrawn from the library during the past year, relative to the percentage and proportion to the whole, is as follows:

Fiction	33,588	about 70.5
General Works (Magazines, etc.)	1,054	2.35
Philosophy	314	.75
Religion	181	.05
Social Science	851	1.75
Language	35	
Science	475	1.
Useful Arts	1,114	2.50
Fine Arts (Including Music Scores)	818	1.75
General Literature (Poetry, Essays, etc.)	1,950	4.35
History	1,235	2.75
Travel and Adventure	1,117	2.50
Biography	2,124	4.75

Books Added to the Library 1919—1920

General Works	68	4.75
Philosophy	98	2.
Religion	41	8.
Social Science	101	7.
Language	4	
Science	42	8.
Useful Arts	120	8.
Fine Arts (Including Music)	70	5.
General Literature	102	7.
Fiction	583	40.
(Of which number 135 were juvenile books.)		
History	134	9.
Travel and Adventure	41	3.
Biography	111	7.50

**ANNUAL REPORT OF THE
WATER DEPARTMENT**

ANNUAL REPORT of the WATER DEPARTMENT

SUMMARY OF STATISTICS FOR THE YEAR ENDING 1920
In form recommended by the New England Water Works Association.

City of Newburyport, County of Essex, State of Massachusetts.

General Statistics.

Population by Census of 1920, 15,618.

Date of construction, 1881.

By whom owned, City of Newburyport.

Source of supply, Well, Springs, Artichoke River.

Mode of supply (whether gravity or pumping), Pumping.

Pumping Statistics

Builders of Pumping Machinery, Lardlaw Dum Gordon Co., and A. Russell & Sons Co.

Description of fuel used: Kind, Bituminous; brand of coal, Webster; average price of coal per gross ton, delivered, \$11.07.

Coal consumed for the year, 1,342,748 lbs.

(Pounds of wood consumed)—3—equivalent amount of coal, 0 lbs.

Amount of other fuel used, 0.

Total pumpage for the year, 491,446,035 gallons, without allowance for slip.

Average static head against which pumps work, 142.8 feet.

Average dynamic head against which pumps work, 160 feet.

Cost of pumping, figured on pumping station expenses, viz., \$13,156.35.

Per million gallons pumped, \$26.77.

Per million gallons raised one foot (dynamic) \$.167.

FINANCIAL STATISTICS.

Receipts.

Balance brought forward	\$ 532.34
From ordinary (maintenance) receipts	1,314.68
Total	\$ 1,847.02
From water rates	
Fixture rates	\$ 51,893.58
Meter rates	12,250.39
Total from consumers	\$ 64,143.97
For hydrants	3,500.00
For public buildings	1,500.00
Total from municipal debts	5,000.00
	482.94
Total	71,473.93

EXPENDITURES

Total maintenance	\$ 38,281.23
Interest on bonds	8,747.50
CC—DD	47,028.73
Payment on bonds	22,000.00
Extension of services	889.85
Extension of meters	97.19
Special	390.47
Total construction	1,377.51
Total balance	1,067.69
Total	\$ 71,473.93
Net cost of works to date	\$ 802,003.64
Bonded debt at date	225,000.00
Average rate of interest, 4 percent.	
Estimated population at date, 15,618	
Estimated population on lines of pipe 15,000	
Estimated population supplied 15,000	
Total consumption for the year, 491,446,035 gallons	
Passed through meters, 80,232,990 gallons	
Percentage of consumption metered, 16.3	
Average daily consumption 1,342,748 gallons	
Gallons per day to each inhabitant, 89.5	
Gallons per day to each tap, 530	
Cost of supplying water, per million gallons, figured on total maintenance (item CC), \$ 77.89	
Total cost of supplying water, per million gallons, figured on total maintenance plus interest on bonds, \$ 95.69	

STATISTICS RELATING TO DISTRIBUTION SYSTEM
MAINS

Kind of pipe, Iron & Cement lined
 Sizes, from 2 inch to 16 inch
 Total now in use, 41.8 miles
 Length of pipes less than 4 inches diam., 9.6 miles
 Number of hydrants added during the year (public and private), 3.
 Number of hydrants now in use (public and private) 242
 Number of gate stops added during year, 21
 Number of stop gates now in use, 284
 Number of stop gates smaller than 4 inch, 106
 Number of blow offs, 4
 Range of pressure on mains 35 lbs. to 64 lbs.

SERVICES

Kind of pipe, Cement Lined
 Sizes, 1 inch, 1¼ inch, 1½ inch

Extended, 925 ft. 8 inches.

Total now in use, 24 1-3 miles.

Number of service taps added during year, 25

Number now in use, 3803

Average length of service 33 feet.

Number now in use, 95

Percentage of services metered, .025

Percentage of receipts from metered water .19

To the Honorable Mayor and City Council,

City of Newburyport.

Gentlemen:—

The twenty-fifth annual report of the Board of Water Commissioners for the year ending December 18th, 1920 is herewith presented.

Completing the work outlined in our previous report we finished the installation of a six inch main in Chapel Street, and set a hydrant at the corner of this street and Payson Street, affording fire protection for a large tract that had practically no protection previously. All service connections on this street have been changed to the new pipe, the old one having been discontinued.

A twelve inch pipe has been laid in Summer Street replacing the four inch one. This pipe is connected with the Merrimac and High street mains, and is tied in at Pleasant and Washington Street. Large size hydrants have been set at the junction of this street and Pleasant and Washington Streets, and all the service pipes were relaid. This improvement must increase the supply throughout the lower section of the city.

Continuing the street work of last year, and in advance of street improvements, all service pipes in High Street between State Street and Toppan's Lane have been relaid, many of them with larger size pipes. All the fire hydrants, fourteen in number, have been reset with larger ones, and the cross street connections at Auburn and Johnson Street and Vernon Court have been relaid with cast iron pipe. In replacing the hydrant at the head of Johnson Street it was thought best to relocate the same, and a six inch pipe was laid in Johnson Street a distance of 129 ft. and 6 in. and a hydrant located at the end of this pipe, affording better fire protection for all the property in that territory.

Each year the service pipes in the streets grow older the number of repairs necessarily increase. This year we have been called upon to make many replacements there having been thirty leaks in these pipes. There have also been six breaks in main pipes.

During the past few years we have been fortunate in being able to secure coal of good quality, there being ample supply at the station at the present time to last until the first of July 1921. This coal cost us \$4.00 per ton at the mines.

In line with the policy outlined in our last report all rates were increased the 1st of July 1921.

The amount obtained in this way has been sufficient to clear up the balance of \$6,000.00 owed the city treasurer last year on bonds, and to pay all our outstanding obligations this year.

The following figures give details of the work during the year, those of the Treasurer giving the financial figures. As stated above all bills against this department are paid.

15 hydrants reset with larger ones.

3 new hydrants set, One in Chapel St., One in Story Ave., and One in Summer Street.

25 new service pipes installed, requiring 925 ft. 8 inches of pipe.

89 service pipes relaid, requiring 1,731 feet of pipe.

30 breaks in service pipes repaired.

6 breaks in main pipes repaired.

129 ft. 6 inches of 6 inch pipe laid in Johnson Street.

Receipts for 1920

Water rates	51,893.58	
Meter rates	12,250.39	
Sundry water receipts	482.94	
City Fire Service	3,500.00	
City Public Buildings	1,500.00	
Total receipts from water	\$	69,626.91

Other receipts.

Service Pipe Construction	332.33	
Extension of mains	33.14	
General Maintenance	22.50	
Pumping Station Mte., Main	756.54	
Pumping Station Mte., Artichoke	2.00	
Service Pipe Maintenance	23.87	
Main Pipe Maintenance	22.50	
Hydrant	40.00	
Meter Maintenance	22.60	
Interest	59.20	1,314.68
Total receipts	\$	70,941.59

EXPENDITURES FOR 1920

City of Newburyport, Bonds	22,000.00	
City of Newburyport, Interest	8,747.50	
		30,747.50

WATER DEPARTMENT

123

Construction

New Supply	78.34
Service Pipe Construction	889.85
Gate Construction	261.05
Hydrant Construction	51.08
Meters	97.19

\$ 1,377.51

Maintenance

Pumping Station Mte., Main	13,156.35
Pumping Station Mte., Artichoke	5,527.26
General Maintenance	5,121.36
Hydrant Maintenance	2,424.85
Gate Maintenance	421.95
Reservoir	56.28
Meter	197.36
Automobile	591.53
Service Pipe Maintenance	5,408.75
Main Pipe Maintenance	4,850.09
Artichoke river maintenance	37.12
Street Standpipe Maintenance	33.20
Filter Bed Maintenance	404.13
Frog Pond System	51.00

38,281.23

Total Expenditures \$ 70,406.24

SUMMARY

Cash on hand Dec. 20, 1919	\$ 532.34
Received during the year	70,941.59

71,473.93

Expended during the year	70,406.24
Balance December 18th, 1920	\$ 1,067.69

TRIAL BALANCE

	Debit	Credit
Construction	\$ 422,375.65	
Real Estate	19,621.52	
Cash	1,067.69	
Water rates	5,477.84	
Profit and Loss		443,064.86
Commitment		5,477.84
	448,542.70	448,542.70

HAROLD S. NOYES, Treas.

50 ft. 4 in. of 6 in. pipe laid in Auburn St.

1,187 feet of 12 in. pipe laid in Summer St.

A 12 in. gate cut into the High St. main at Oakland St.

The following are the pumping records for the year.

	Main Station	Artichoke Station
December 1919	39,812,250 gallons	24,004,000 gallons
January 1920	46,842,000 gallons	30,396,000 gallons
February	43,845,375 gallons	32,255,000 gallons
March	42,917,250 gallons	16,303,000 gallons
April	38,898,250 gallons	15,300,000 gallons
May	38,796,135 gallons	14,448,000 gallons
June	41,091,125 gallons	17,493,000 gallons
July	42,938,500 gallons	21,267,000 gallons
August	42,466,000 gallons	27,535,000 gallons
September	36,679,375 gallons	19,955,000 gallons
October	39,696,325 gallons	23,579,000 gallons
November	37,463,450 gallons	15,334,000 gallons
Daily average Main Station		1,342,748 gallons
Daily average Artichoke River Station		704,582 gallons
Pounds of coal used at the main station		1,284,652
Daily average		3,510
K. W. H. electricity used at Artichoke River station		169,600
Daily average		463

Respectfully submitted,

H. B. TRASK
 HERBERT S. NOYES
 ERNEST FOSS
 WARREN B. FLINT
 CHAS. F. A. HALL

ANNUAL REPORT OF BOARD OF HEALTH

To the Mayor and City Council,

City of Newburyport,

Gentlemen:

The Board of Health would respectfully submit the following as its annual report for the year of 1920, together with the reports of its agent and of those in charge of various departments under the direction of this board.

The total number of cases of diseases reported was 538, and increase over the year previous of 91. There were 180 cases of influenza of a mild type reported for the year, against 88 for 1919. Of this number 147 were reported in February. The usual number of childrens' diseases have appeared, 160 cases of measles mostly in May and June; 21 cases of diphtheria and 74 cases of mumps, the larger number in March and April and 34 cases of whooping cough in the early months of the year. The number of scarlet fever cases were 14 against 5 the previous year. Other than here noted there was no alarming epidemic during the year.

Respectfully submitted,

ORRIN J. GURNEY
THOMAS R. HEALY
ALFERD W. KIMBALL,

Board of Health

REPORT OF THE AGENT

Newburyport, Mass., Dec. 31, 1920.

*Complaints Attended to and Calls Made.

Calls made	350
Notice sent	15
Dead animals removed	125
Pigs removed	20
Water closets	13
Garbage	25
Cesspools	10
Rotten fruit	12

INSPECTOR OF SLAUGHTERING

Newburyport, Mass., Jan. 1, 1921.

To His Honor, the Mayor and City Council of Newburyport:

Herewith find report of Inspector of Slaughtering and Meats and Provisions from Jan. 1, 1920 to Jan. 1, 1921.

Meat Cattle Killed	365
Calves Killed	623
Hogs Killed	524
Sheep Killed	22
Total	1534
Meat Cattle Condemned	8
Calves Condemned	3
Hogs Condemned	7
Total	18

Respectfully submitted,

T. D. DONAHUE, Inspector.

MILK INSPECTOR

Newburyport, Mass., Feb. 7, 1921.

Board of Health, Newburyport, Mass.

Gentlemen:—I submit the following report for the year ending Dec. 31, 1920, of the Milk Inspector's Department. There was thirty-five dollars received from licenses issued. One hundred samples of milk were received for bacterial count. One sample of milk was examined for preservatives and one sample was examined for the presence of pus and streptococci and tubercle bacilli, the results on the two samples were negative.

Respectfully submitted,

HAROLD G. LITTLE, Inspector of Milk.

PLUMBING INSPECTOR

Newburyport, Mass., April 4, 1921.

Board of Health, Newburyport, Mass.

Gentlemen:—I hereby submit my report as Plumbing Inspector for the year 1920.

There has been made fifty-two inspections, three hundred and twenty new fixtures, and a number of drains made.

The general sanitary conditions are very good. There are however some congested localities without the proper sanitary conditions. There should be some concerted effort made to bring these up to standard.

Very truly yours,

RALPH W. NELSON.

REPORT OF BACTERIOLOGIST

Newburyport, Mass., Feb. 1, 1921.

To the Board of Health, Newburyport.

Gentlemen:—I submit herewith a report of laboratory examinations made for your Board during the year ending Dec. 31, 1920. A total of 257 specimens were sent in for examination for diphtheria bacilli, tubercle bacilli, or the typhoid fever reaction, and the following is a summary of the results:

	Positive	Negative	Total
Throat Cultures	38	151	189
Sputa	4	53	57
Blood (Widal)	0	11	11
	—	—	—
Total	42	215	257

Respectfully submitted,

R. D. HAMILTON, M. D.

SCHOOL PHYSICIAN

March 3, 1921.

To the Board of Health, City Hall, Newburyport, Mass.

Gentlemen:—I submit herewith a report of my work as Medical Inspector of the schools for the year ending December 31, 1920.

During this period I have signed two hundred and seventy eight employment certificates and have made a physical examination of every pupil with the exception of the High school students.

Respectfully submitted,

J. W. SHAW, M. D.

School Physician.

ANNUAL REPORT OF THE CITY PHYSICIAN

To His Honor, the Mayor and Councillors, Newburyport.

Report of the City Physician for year ending Dec. 31, 1920.

Outside calls	305
Office calls	150
City Farm calls	38
Police calls	19
Births	3
Deaths	5
4 and transferred to Hospital at Danvers	2

Respectfully submitted,

GEO. D. McGAURAN,

City Physician.

DEATHS, WITH PRINCIPAL CAUSE AND AGE PERIODS

Cause		1 yr.	1—4	5—9	10-14	15-19	20-24	25-29	30-34	35-39	40-44
Accidental	M	1				1	1	1		1	1
	F				1						1
Cancer	M									1	
	F									2	1
Circulatory System	M		1						1	1	
	F			2	1		1				
Diphtheria	M		1	1							
	F			1							
Influenza	M									1	
	F									1	
Pneumonia, all forms	M	2		1			1			1	
	F		2				1		1	1	
Pulmonary Tuberculosis	M						1	1		1	1
	F					1		1			
Tuberculosis, other forms Nervous System	M							1			
	M	1	1			1				1	
	F		1		1						
All others	M	15	1	2		1	3	1		1	2
	F	19			1	1	3	1	1		1
Totals		38	7	7	4	5	10	7	3	12	7

EXCLUSIVE OF STILL BIRTHS

45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-89	90-94	95 up	Total
				1							7
	1			1							4
	1		1		3						6
2		2	3	1	2	2					15
	1	3	5	4	4	4	4	2			30
	1	1	1	2	8	3	4	3	3	1	31
											2
											1
											1
				1							3
3	1		1	1	2	2	1				16
	1	1	1		2	2	1				13
2											6
2	1										5
											1
	1	2	1	2		5	1	1			17
2		3	3	4	1	3	5	1			24
	1	2	4	2	3	3	2	3			46
4	2	1	2	3	2	5	3	1	2		52
15	12	15	22	22	27	29	21	11	5	1	280

ANNUAL REPORT OF CITY SOLICITOR

January 1, 1921.

To the City Council:

Gentlemen:—I submit my annual report.

As to the cases in court pending at the beginning of the year—

DeCoursey vs. Kenney still awaits the decision of the Judge.

Walsh vs. Newburyport, in the Police Court, still slumbers on and probably will until there is some general dismissal of old cases by the Court.

Eugene Averell vs. Newburyport was decided by the Superior Court in favor of the plaintiff. I took it to the Supreme Judicial Court, which decided it in favor of the city.

Tolman vs. City of Newburyport has not been reached for trial.

The tax appeal of the owners of Plum Island was dismissed early in the year.

In the Land Court the pending petition of the Newburyport Gas and Electric Company will doubtless be disposed of under the arrangement which lately passed the City Council:

During the year the following actions against the City have been brought in the Superior Court:

Daniel Casey vs. Newburyport, an action for damages from stoppage of a sewer.

Dora Woodman, vs. Newburyport, an action for personal injuries claimed to have been received through a defect on Water street.

Annie Griffin vs. Newburyport, an action for damages for personal injuries claimed to have been received on Milk street.

These last three actions, with the Tolman case, were on the trial list for the October sitting at Newburyport. The Griffin case was settled by judgment being entered for the plaintiff, by agreement, for \$750. The accident was claimed to have been caused by a water box projecting above the surface of the sidewalk, and was investigated by the insurance people at the request of the Water Department, and the amount of the settlement was within the amount recommended by them and had the approval of the Committee on Claims.

Richardson vs. Newburyport, an action for personal injuries claimed to have been received through a defect in High street, near the head of Winter street. This was entered in court the first Monday of December, and I have appeared and filed an answer.

In the case of Averell vs. Newburyport before mentioned, the plaintiff, after the decision of the Supreme Judicial Court, moved for and obtained an

order to become nonsuit or discontinue his case and began a new, which was entered in the Superior Court on the first Monday of November. This last case has been heard in the Superior Court the present month and is awaiting the decision.

At the request of the Overseers of the Poor and the Mayor, I have, in accordance with an order of the City Council, brought an action against an inmate of the almshouse to recover for her support, it having been discovered that she had transferred, without consideration, so far as appears, her interest in an estate to which she was an heir. That writ is returnable to court on the first Monday of January, 1921.

There is a Police Court case in which the City is summoned as trustee, returnable in Police Court on the first day of January, 1921.

In the Land Court there have been three cases in which persons seeking to register their titles to land have claimed ownership or rights in the streets, which I did not consider they were entitled to, and so have appeared and filed answers in opposition thereto. These have all been disposed of by satisfactory arrangements and decrees.

In this city the situation is different from what it is in many younger places. In some particular streets the city owns the soil, such streets being those which were laid out by the Proprietors of the Common Lands of Newbury over their own land and not over land of private persons. Also many of our streets were laid out so many years ago that there are no plans of the same and it is not easy to define the lines. Therefore it is necessary to pay attention to these cases and see that no one obtains title to land which is the city's and that the street lines are properly located. So far as appears the number of registration cases is likely to increase and there will be more of such matters to be looked after. Not infrequently they call for a considerable research to get at the lines and rights of parties.

In May the Newburyport Gas and Electric Company petitioned for an increase of gas rates. I appeared before the Public Utilities board two days on hearings on the same. In June I appeared before the same board on an appeal by the Massachusetts Northeastern Street Railway, seeking a revision of the jitney ordinance, and on two days in December, 1920, on the petition of the Gas Company for an issue of bonds. I attended on a day set for a hearing before the Public Works Department on the Harbor of Refuge, but the board was not there.

In Legislative matters, I drew a bill to make Moseley Avenue a state highway and appeared before the Roads and Bridges Committee of the Legislature in support of the same. I appeared and attended before the Committee on Ways and Means of the Legislature on the Plum Island bill, on March 24, April 3, April 6 and 16. The result was the appointment of a commission to report to the next Legislature. I drew a petition and act to amend the Trustees of Newburyport Trust Funds law, to substitute the President of the City Council for the President of the Common Council as trustee. Also at the hearing of the bill for preliminary elections in Newburyport. I appeared before the Legislature in opposition to a bill presented by someone from the

south end of the County to take from the County the duty of maintaining Plum Island Turnpike and bridge, our fear being that as a result this bridge might be saddled upon Newburyport largely. The bill was not allowed to be introduced into the Legislature, coming late. That the attempt will be made at the session of the incoming Legislature to do something of that sort is almost certain and Newburyport should be on the watch and defend itself vigorously in respect of that matter. The County Commissioners would, in my opinion, if they got the authority, build an expensive bridge there and strong efforts would be made to have the cost paid by this vicinity.

I attended and spoke at the hearing on report of the committee appointed by the Governor to consider the railroad situation. I have attended conferences with representatives of Newbury, Ipswich and Rowley in respect of the Georgetown, Rowley & Ipswich Street Railway and its abandonment and corresponded with some legislators in respect of the same.

I have attended to some criminal matters in the Police Court as the Marshal has called upon me to do. I have drawn quite a number of ordinances, occasioned in large part by the change in the City's charter; have drawn several contracts, deeds and agreements, orders for the City Council, given advice, almost daily, in City affairs and to City officials.

The Assessors made, this year, a large raise in the valuation of Plum Island, in respect of which the Plum Island Beach Company has protested and in respect of which I have had correspondence. The tax has not been paid. I apprehend that the Company will do what it can to avoid paying it.

At the request of the City Council I have had considerable correspondence with the Public Utilities board, Interstate Commerce Commission, Congressman Lufkin, officials of the Boston and Maine Railroad and others touching the trains to Portsmouth.

I attended the hearing at the Court House in this City, before the United States engineers, in relation to the Plum Island bridge draw.

The most important matter in sight in the immediate future relates to Plum Island, particularly the bridge and turnpike. They appear to be matters of a great deal of importance if the City is not to be saddled with expense which will take many years to pay.

My expenditures for the year have been \$197.95 and my receipts \$182.30

Respectfully submitted,

HORACE I. BARTLETT,

City Solicitor.

ANNUAL REPORT OF THE CITY REGISTRAR

BIRTHS REGISTERED IN 1920

(Including 23 stillbirths, 14 males, 9 females.)

	Male	Female
January	17	25
February	23	16
March	25	23
April	16	16
May	13	17
June	18	16
July	29	23
August	20	16
September	22	26
October	10	19
November	20	16
December	21	16
	234	229

NATIVITY OF PARENTS

	Father	Mother
Newburyport	118	127
U. S. outside of Newburyport	192	185
Armenia	2	2
Austria	12	15
Canada	24	25
England	4	4
Finland	0	1
Germany	1	1
Greece	14	14
Italy	3	3
Ireland	13	22
Poland	11	12
Provinces	14	13
Russia	38	32
Sweden	2	2
Scotland	1	3
Turkey	1	1
	463	463

Births in Newburyport parents residing elsewhere 106

ANNUAL REPORT OF THE CITY CLERK
MARRIAGES REGISTERED IN 1920

January	13
February	10
March	10
April	14
May	14
June	37
July	19
August	15
September	21
October	19
November	13
December	10
	195

NATIVITY OF CONTRACTING PARTIES

	Bride	Groom
Newburyport	67	60
U. S. outside of Newburyport	88	98
Austria	0	1
Canada	6	0
C. V. Island	0	1
England	4	2
Greece	1	2
Ireland	1	1
Italy	3	3
Lithuania	1	1
Poland	4	5
Provinces	9	3
Russia	8	6
Scotland	1	3
Sweden	0	1
Turkey	2	2
	195	195
Married in Newburyport		125
Average of contracting parties		25 years

DEATHS IN NEWBURYPORT 1920

Including 23 Stillbirths, 14 males, 9 females.

	Male	Female
January	12	15
February	16	22
March	15	8
April	15	14
May	7	13
June	14	13
July	15	9
August	11	19
September	9	16
October	9	9
November	12	9
December	12	9
	147	156

NATIVITY

	Male	Female
Newburyport	76	70
U. S. outside Newburyport	42	56
Armenia	1	0
Alsace	1	0
Bohemia	1	0
Canada	6	2
England	0	3
Germany	0	1
Greece	1	0
Ireland	12	13
Italy	1	0
Provinces	1	9
Russia	2	0
Scotland	1	1
Sweden	1	0
Switzerland	0	1
Unknown	1	0
	145	156

NATIVITY OF PARENTS

	Father	Mother
Newburyport	53	57
U. S. outside of Newburyport	116	117
Armenia	1	1

Austria	4	4
Bohemia	1	0
Canada	15	18
England	7	5
France	2	1
Greece	3	1
Germany	3	3
Ireland	46	43
Italy	3	3
Moravia	0	1
Provinces	11	12
Portugal	1	0
Russia	11	11
Scotland	6	4
Sweden	2	3
Unknown	19	19
	303	303

Non-residents dying at local hospitals	45
Residents of Newburyport dying elsewhere	29
Non-residents buried in Newburyport	53

ANNUAL REPORT OF THE CITY CLERK

To the Honorable Mayor and City Council:

Gentlemen:—I submit the following report of income in my department for the year ending Dec. 18, 1920.

Amusement	\$ 120.00
Auctioneers	4.00
Auto dealers	1.00
Burial lots	221.50
Building permits	59.00
Clam permits	2.00
Common Victualer	5.00
Employment office	5.00
Jitney	120.00
Job wagons	3.00
Junk collectors	110.00
Junk wholesale	45.00
Marriage certificates	194.00
Miscellaneous	2.63
Pawnbroker	50.00
Pool	75.00
Recording	47.30
	\$1064.45

Respectfully,

HENRY W. LITTLE,

City Clerk.

CITY OF NEWBURYPORT

LIST OF JURORS FOR 1921 AND 1922

Published in Accordance With Chapter 234 of the General Laws.

Name	Residence	Occupation
Arnold, Charles C.	53 Temple	Shoe cutter
Adams, Frank A.	42 Marlboro	Shoe cutter
Anderson, James S.	5 Barton	Express
Ayers, Willis G.	65 Washington	Grocer
Abbe, Roy H.	36 Woodland	Mech. Engineer
Atwater, Bradford C.	7 Collins	Leather sorter
Brown, James F.	63 Bromfield	Retired
Burke, Alexander	20 Olive	Shoe maker
Bean, George E.	69 Marlboro	Shoe worker
Bean, Frank A.	16 Chestnut	Shoe worker
Bryant, Walter N. B.	8 Collins	Silver worker
Carlin, William P.	Olive	Shoe maker
Carver J. Hermann	Horton	Reporter
Chesterman, Fred W.	35 Broad	Modeler
Chase, Moses H.	14 Ferry Road	Harness maker
Crossen, Andrew J.	13 Bromfield	Mill foreman
Coffin, Winthrop O.	102 High	Clerk
Cronin, William P.	24 Boardman	Shoe operator
Creeden, Bartholomew	214 Merrimac	Foundryman
Cooper, George E.	10 No. Atkinson	Bank clerk
Cullivan, Joseph P.	82 Storey Avenue	Shoe worker
Currier, Myron R.	312 Merrimac	Bank clerk
Curtis, Andrew R.	80 Federal	Foreman
Casey, Patrick F.	11 Prospect	Insurance
Cahill, Charles J.	24 Broad	Clerk
Condon, Freeman J.	88 Lime	Paymaster
Cutter, John F.	11 Arlington	Painter
Crombie, Raymond W.	22 Dove	Clerk
Dawson, James A.	26 Kent	Shoe maker
Dolan, James P.	34 Carter	Edgestones
Donahue, Timothy D.	21 Prospect	Provision dealer
Doyle, Edward D.	40 Middle	Book keeper
Dyke, Albert F.	Merrimac	Motorman

LIST OF JURORS

141

Name	Residence	Occupation
Duggan, Henry M.	35 Pond	Clerk
Dodge, William G.	2 Toppan's Lane	Shoe mfg.
Dunn, John J.	19 Barton	Comb shop
Estes, Samuel E.	76 Middle	Salesman
Evans, Joseph O.	21 Tyng	Silversmith
Eaton, LeRoy A.	68 Prospect	Shoe op.
Elliott, John	Washington	Undertaker
Fogg, Clarence J.	110 State	Agent
Flint, Warren B.	300 Merrimac	Steam fitter
Glynn, William P.	15 Tremont	Dentist
Giles, James E.	44 Olive	Wire chief
Goodwin, Frank W.	Orange	Collector
Grant, James T.	76 Purchase	Machinist
Grey, Charles S.	14 Arlington	Accountant
Grover, Sidney F.	6 Jackson	Pulmber
Gault, Ernest L.	25 Jefferson	Motorman
Gale, William E.	19 Jefferson	St. Ry. Conductor
Hardy, Frank W.	7 Buck	Chauffeur
Harriman, Herbert E.	12 Parsons	Book keeper
Hegart, William J.	28 Warren	Moulder
Hewett, Harry E.	High	Dentist
Hardy, Carl E.	33 Washington	Clerk
Hughes, William S.	52 Washington	Clerk
Harlow, Ellsworth M.	24 Arlington	Insurance
Hicks, William W.	35 Marlboro	Baker
Hills, Forrest G.	50 Bromfield	Expressman
Hopkinson, Greenleaf W.	3 Myrtle Avenue	St. Ry. Conductor
Hoyt, Edward B.	26 Jefferson	Carpenter
Ireland, Jere H.	80 High	Shoe mfg.
Jackman, Charles E.	40 Marlboro	Clerk
Jones, Walter L.	64 Middle	Barber
Joy, Martin T.	75 Prospect	Laborer
Jackman, Charles E.	40 Purchase	Clerk
Jaques, George H.	22 Boardman	Merchant
Jackson, Percy B.	48 Market	Upholsterer
Kezer, Walter D.	23 Ashland	Painter
Knight, Carl M.	27 Marlboro	Carpenter
Knight, Preston.	101 Storey Ave.	Farmer
Knight, James A.	330 Merrimac	Clerk
Kenyon, Charles S.	27 Temple	Shoe foreman
Kelleher, James H.	112 Low	Shoe cutter
Knight, Horace	231 Storey Ave.	Shoe op.
Kneeland, Fred W.	16 Summit Place	Salesman
Kane, Leo	47 Winter	Shoe cutter
Knights, John J.	304 High	Clerk

Name	Residence	Occupation
Larner, John	78 Federal	Tinsmith
Learned, Henry C.	190 High	Shoe mfg.
Leary, Timothy R.	70 Warren	Shoe maker
Littlefield, Ralph S.	15 Boardman	Clerk
Lowell, Charles H.	39 Kent	Electrician
Lowell, William P.	39 High	Shoe mfg.
Lunt, T. Burton.	6 Parsons	Carpenter
Lynch, John J.	11 Dove	Oil man
Lynch, Cornelius F.	29 Summit Place	Mechanic
Langmaid, Walter C.	538 Merrimac	St. Railway
Lovejoy, Fred C.	Milk	Superintendent
Lambert, William H.	59 Boardman	Clerk
Maguire, Frank M.	18 Woodland	Conductor
Maynard, Arthur W.	53 Olive	Publisher
McCarthy, Dennis P.	40 Warren	Laborer
McGregor, Frank J.	5 Willow Avenue	Florest
McQuade, Bernard C.	128 Merrimac	Baker
Merrill, Alfred D.	3 Arlington	Clerk
Mitchell, Thomas W.	48 Forrester	Shoe maker
McKinney, Samuel H.	26 Winter	Auto supplies
Messier, Manuel E.	55 Olive	Laundry
Millerick, Edward F.	20 Market	Upholsterer
Morse, William E.	17 Titcomb	Electrician
Mullins, Henry	39 Winter	Machinist
McKinney, John J.	35 Oakland	Shoe op.
Nealey, Charles F.	39 Boardman	Shoe op.
Nice, William	Court	Foundry
Nilan, Thomas H.	54 Federal	Comb maker
Noyes, Henry J.	90 Bromfield	Carpenter
Noyes, Wiley D.	88 Bromfield	Carpenter
Nve, Albert E.	28 Titcomb	Photographer
Nelson, Ralph W.	117 State	Plumber
O'Brien, William H.	4 Walnut	Clerk
O'Connor, William E.	25 Chestnut	Clerk
O'Brien, James F.	4 Jackson	Clerk
Ogden, George H.	75 Purchase	Mill op.
Pettingell, Harold E.	65 Purchase	Shoe cutter
Philbrick, Charles	6 Purchase	Foreman
Pond, Frank E.	49 Boardman	Clerk
Purington, John W.	13 Oakland	Silversmith
Paradise, William F.	20 Market	Shoe op.
Paige, William H.	10 Birch	Painter
Prescott, Frank B.	23 Arlington	Silversmith
Peebles, William	8 Magnolia	Motorman
Patten, Herbert	25 Tyng	Driver

LIST OF JURORS

143

Name	Residence	Occupation
Rodigrass, Nathan D.	Prospect	Printer
Rollins, Frank	Fruit	Shoe maker
Ronan, Thomas R.	7 Railroad	Teamster
Rand, George P.	338 Merrimac	Shoe cutter
Roberts, Louis X.	11 Market	Shoe op.
Ross, Herbert W.	26 Congress	Clerk
Shea, William H.	7 Jackson	Insurance
Smart, Harrison F.	14 Olive	Book keeper
Smith, Arthur G.	24 Parker	Brakeman
Southwell, Arthur W.	Summer	Silversmith
Semple, Frank	76 High	Fireman
Shea, John H.	3 Bromfield	
Stackpole, Frank T.	282 High	Shoe cutter
Stone, Napoleon	20 Madison	Shoe maker
Swan, George J. C.	7 Arlington	Shipper
Stickney, George E.	12 Summit Place	Bank Secretary
Smith, Fred E.	296 High	Publisher
Stevens, Frank E.	17 Barton .	Retired
Stevens, Horton C.	Water	Farmer
Sheehan, Henry D.	16 Olive	Insurance
Teague, Herbert E.	366 High	Silversmith
Tilton, Edward W.	54 Purchase	Carpenter
Thurlow, Harlan E.	13 Madison	Mill op.
Thibault, Joseph R.	8 Summer	Barber
Webber, William	4 Allen	Shoe worker
Webster, Gideon C.	25 Eagle	Boat builder
Wells, David A.	6 Marlboro	Grocer
Whitmore, George L.	5 Chapel	Shoe maker
Winkley, Paul T.	Parker	Farmer
Weare, George A.	8 Lafayette	Real estate
White, George	11 Purchase	Plumber
Wilson, Albert P.	15 Horton	Merchant
Woods, John W.	68 Middle	Auto dealer
Weld, Malcolm F.	17 Munroe	Chauffeur
Whitney, James E. Jr.	62 Kent	Accountant

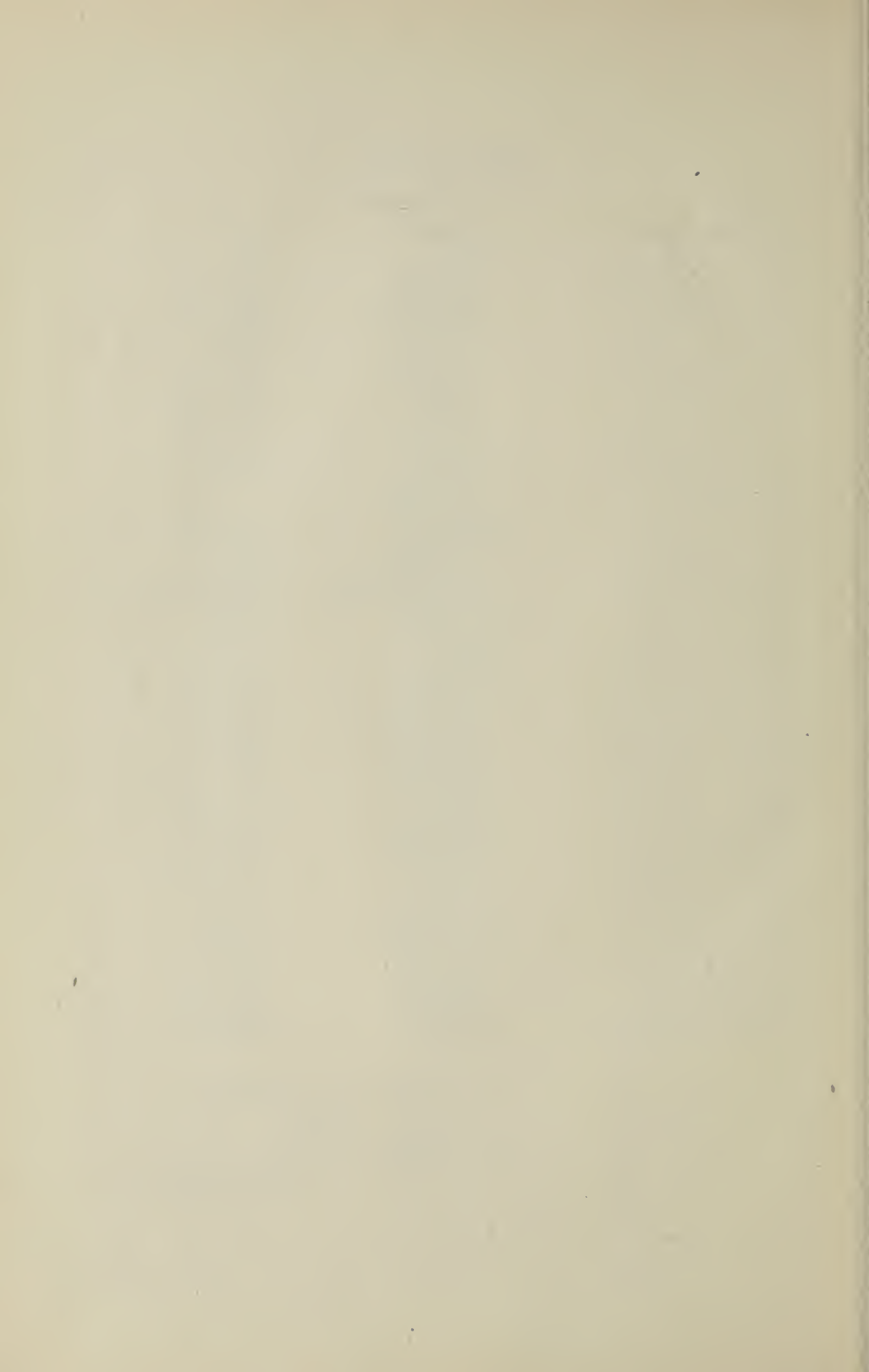
ALBERT W. HOPKINSON

JOHN J. O'BRIEN

JOHN J. CREEDEN

HENRY W. LITTLE, City Clerk.

Board of Registrars.



RETURNS OF THE ELECTION---1920

PRESIDENTIAL ELECTORS

HARDING AND COOLIDGE—REPUBLICAN

At Large—

Wards	1	2	3	4	5	6	Total
Charles Sumner Bird .616	569	482	478	544	695		3384
Elizabeth Putnam616	569	482	478	544	695		3384

By Districts—

1 Frank H. Metcalf . .616	569	482	478	544	695		3384
2 Henry P. Field616	569	482	478	544	695		3384
3 Arthur H. Lowe . .616	569	482	478	544	695		3384
4 Chandler Bullock . .616	569	482	478	544	695		3384
5 Alfred C. Gaunt . .616	569	482	478	544	695		3384
6 Elihu Thomson . . .616	569	482	478	544	695		3384
7 Marion C. Burrows .616	569	482	478	544	695		3384
8 William H. Lewis . .616	569	482	478	544	695		3384
9 J. Edw. L. McLean .616	569	482	478	544	695		3384
10 Emma Romano . . .616	569	482	478	544	695		3384
11 Charlotte Guild . . .616	569	482	478	544	695		3384
12 Albert H. Curtis . .616	569	482	478	544	695		3384
13 Ernest B. Dane . . .616	569	482	478	544	695		3384
14 Harold C. Keith . .616	569	482	478	544	695		3384
15 J. W. Martin Jr. . . .616	569	482	478	544	695		3384
16 A. H. Washburn . .616	569	482	478	544	695		3384
Blanks 28	52	35	48	34	21		218

COX AND ROOSEVELT—DEMOCRAT

At Large—

Marcus A. Coolidge . .101	274	148	158	255	103		1039
Rose D. Forbes101	274	148	158	255	103		1039

By Districts—

1 Ellen M. Boland . . .101	274	148	158	255	103		1039
2 Mary E. Woolley . .101	274	148	158	255	103		1039
3 Joseph E. Venne . .101	274	148	158	255	103		1039

Wards	1	2	3	4	5	6	Total
4 Arthur G. Webster . . .	101	274	148	158	255	103	1039
5 Charles F. Adams . . .	101	274	148	158	255	103	1039
6 Annie T. Dodge . . .	101	274	148	158	255	103	1039
7 Abbie M. Rowland . . .	101	274	148	158	255	103	1039
8 Charles W. Eliot . . .	101	274	148	158	255	103	1039
9 Thomas J. Boynton . . .	101	274	148	158	255	103	1039
10 Mary F. Sullivan . . .	101	274	148	158	255	103	1039
11 William Gaston . . .	101	274	148	158	255	103	1039
12 Mary M. Jackson . . .	101	274	148	158	255	103	1039
13 Dorothy W. Fry . . .	101	274	148	158	255	103	1039
14 E. B. Frothingham . . .	101	274	148	158	255	103	1039
15 Harold E. Sweet . . .	101	274	148	158	255	103	1039
16 Hannah Ashley . . .	101	274	148	158	255	103	1039

COX AND GILLHAUS—SOCIALIST LABOR

At Large—

Peter O'Rourke	1	1	7	2	6	2	19
Paul Schepis	1	1	7	2	6	2	19

By Districts—

1 Henry Noffke	1	1	7	2	6	2	19
2 Oscar Kinsalas	1	1	7	2	6	2	19
3 Herman Koepke	1	1	7	2	6	2	19
4 Joseph Jiskra	1	1	7	2	6	2	19
5 John MacKinnon	1	1	7	2	6	2	19
6 J. P. McNally	1	1	7	2	6	2	19
7 Fred E. Oelcher	1	1	7	2	6	2	19
8 John W. Aiken	1	1	7	2	6	2	19
9 Leon Greenman	1	1	7	2	6	2	19
10 Felix Manevitz	1	1	7	2	6	2	19
11 George Nelson	1	1	7	2	6	2	19
12 Henry C. Hess	1	1	7	2	6	2	19
13 Walter J. Hoar	1	1	7	2	6	2	19
14 Patrick H. Loftus	1	1	7	2	6	2	19
15 Albert Barnes	1	1	7	2	6	2	19
16 James W. Holden	1	1	7	2	6	2	19

DEBS AND STEDMAN—SOCIALIST

At Large—

John J. McEttrick . . .	21	45	7	31	43	37	184
Thomas H. Fair	21	45	7	31	43	37	184

By Districts—

1 Dan McGahan	21	45	7	31	43	37	184
2 Walter P. J. Skahan . . .	21	45	7	31	43	37	184
3 Charles E. Fenner . . .	21	45	7	31	43	37	184

ELECTION RETURNS

147

Wards	1	2	3	4	5	6	Total
4 Adolph Wirkkula . .	21	45	7	31	43	37	184
5 Sylvester J. McBride	21	45	7	31	43	37	184
6 Parkman B. Flanders	21	45	7	31	43	37	184
7 Joseph Wallis	21	45	7	31	43	37	184
8 Geo. E. Roewer, Jr.	21	45	7	31	43	37	184
9 Henry Erskine	21	45	7	31	43	37	184
10 Joseph M. Meirovitz	21	45	7	31	43	37	184
11 Louis Marcus	21	45	7	31	43	37	184
12 Sam. P. Levenberg .	21	45	7	31	43	37	184
13 Samuel Zorn	21	45	7	31	43	37	184
14 N. Albion Jeppson .	21	45	7	31	43	37	184
15 Morris Rosen	21	45	7	31	43	37	184
16 Wilbur M. Austin .	21	45	7	31	43	37	184

STATE ELECTION

GOVERNOR

Wards	1	2	3	4	5	6	Total
Cox, Channing H.	568	532	446	426	494	661	3127
Hutchins, Walter S.	15	16	3	12	26	32	104
Mulligan, Patrick	5	5	4	4	4	2	24
Walsh, John J.	114	318	180	226	299	115	1252
Blanks	65	70	46	49	59	48	337

LIEUTENANT GOVERNOR

Coolidge, Marcus A.	105	296	154	177	236	119	1087
Craig, David	4	7	4	4	29	3	51
Fuller, Alvan T.	501	472	378	406	438	592	2787
Nicholson, Thomas	13	18	2	9	26	32	100
Washburn, Robert M.	52	61	71	49	52	45	330
Blanks	92	87	70	72	101	67	489

SECRETARY

Cook, Frederic W.	552	513	444	437	511	654	3111
Ginsburg, Edward E.	82	259	131	170	203	91	936
Houtenbrink, Anthony ..	3	5	4	1	7	2	22
Williams, Edith M.	18	26	9	15	37	32	137
Blanks	112	138	91	94	124	79	638

TREASURER

Jackson, George H.	17	24	23	17	44	21	146
Jackson, James	548	510	430	419	464	652	3023
Marcus, Louis	14	21	5	9	25	34	108
O'Hearn, Patrick	109	291	153	199	255	83	1090
Waterman, Albert L.	4	2	4	2	10	1	23
Blanks	75	93	64	71	84	67	454

AUDITOR

Cook, Alonzo B.	538	507	434	421	488	645	3033
Cram, Alice E.	95	265	155	184	224	98	1021
Surridge, Stephen J.	4	6	3	1	11	2	27
Thompson, Herbert H. ...	20	20	5	11	23	36	115
Blanks	110	143	82	100	136	77	648

ELECTION RETURNS

149

ATTORNEY-GENERAL

Wards	1	2	3	4	5	6	Total
Allen, J. Weston	516	490	422	405	467	640	2940
Becker, Morris I.	3	4	5	4	5	2	23
Sherman, John Weaver . .	26	16	2	12	19	35	110
Sullivan, Michael L. . . .	109	320	173	222	281	108	1213
Blanks	113	111	77	74	110	73	558

CONGRESSMAN—SIXTH DISTRICT

Lufkin, Wilfred W.	559	510	433	406	470	658	3036
O'Connell, John P.	162	369	204	276	365	153	1529
Blanks	46	62	42	35	47	47	279

COUNCILLOR—FIFTH DISTRICT

Ingraham, James F.	546	580	482	465	536	667	3276
Webster, George M.	40	71	30	49	66	58	314
Blanks	181	290	167	203	280	133	1254

SENATOR—THIRD ESSEX DISTRICT

Emery, Carl C.	645	740	529	537	658	725	3834
Blanks	122	201	150	180	224	133	1010

REPRESENTATIVE—TWENTY-FOURTH

Kelley, Frank M.	628	723	520	522	645		3038
Blanks	139	218	159	195	237		948

REPRESENTATIVE—TWENTY-THIRD

Hull, Chas. G. (Wd. 6) . .						669	669
Blanks						189	189

COUNTY COMMISSIONERS—ESSEX COUNTY

Flanders, Parkman B. . . .	40	68	35	50	74	59	326
Gilman, Benjamin B.	512	529	453	430	509	615	3048
Poor, James C.	383	375	328	303	357	441	2187
Blanks	599	910	542	651	824	601	4127

SHERIFF—ESSEX COUNTY

Wards	1	2	3	4	5	6	Total
Putnam, John F.	29	51	33	37	61	49	260
Wells, Arthur G.	540	592	485	473	561	632	3283
Blanks	198	298	161	207	260	177	1301

REGISTER OF DEEDS—ESSEX SOUTHERN DISTRICT

Kimball, Moody	550	628	455	475	566	644	3318
Blanks	217	313	224	242	316	214	1526

SALE OF CIDER, BEER, ETC.

Yes	241	397	270	291	331	251	1781
No	407	402	310	306	416	507	2348
Blanks	119	142	99	120	135	100	715

CHAPTER 166

Yes	277	385	288	284	363	305	1902
No	268	304	228	258	299	351	1708
Blanks	222	252	163	175	220	202	1234

PRELIMINARY ELECTION

Yes	272	410	317	312	398	441	2150
No	165	273	141	199	231	152	1161
Blanks	330	258	221	206	253	265	1533

Totals	767	941	679	717	882	858	4844
Males, voting	483	547	406	413	492	494	
Females, voting	284	394	273	304	390	364	

In City Council, November 5, 1920.

These returns of the election held the 2nd inst., are hereby approved.

DAVIID P. PAGE, Mayor
 EDWARD F. MURPHY
 WM. F. RUNNELLS
 ARTHUR W. SOUTHWELL
 JOHN WALTER CHASE
 WILLIAM J. CUSACK
 ALBERT H. REYNOLDS
 CHAS. S. KENYON
 MATHEW A. TWOMEY
 FRANCIS M. McGLEW, Jr.
 EDWARD C. PERKINS.

THE COMMONWEALTH OF MASSACHUSETTS

November, 1920

To the In Representative District
 Number in the County of

This certificate witnesseth, that at Legal Meeting of
 the inhabitants of Clerks in Representative District Number 23 in the County
 of Essex qualified to vote for State Officers, holden on the Tuesday next after
 the first Monday in November, being the second day of said month, in the
 year one thousand nine hundred and twenty, for the purpose of giving in their
 votes for Representative in the General
 Court, for said District, all the ballots given in therefor were sorted, count-
 ed, recorded and declaration thereof made, as by law is directed, and were
 for the following persons, namely:

(The number of Ballots to be carefully written out in words at length.)

NEWBURY

Chas. G. Hull	506
Blanks	71

IPSWICH

Chas. G. Hull	1023
Geo. H. Curtis	21
Scattering	6
Blanks	349

WEST NEWBURY

Chas. G. Hull	373
Blanks	135

ROWLEY

Chas. G. Hull	340
Scattering	3
Blanks	79

Whole number of ballots
(To be attested by Town or City Officers, as the case may be.)

JOHN C. ROLFE

Town Clerk, Newbury.

JOHN A. MARSHALL

Town Clerk, Rowley.

This Certificate to be executed and delivered to the respective Clerks in Districts comprising more than one Precinct, City or Town, for use at meetings of said Clerks, for the purpose of ascertaining what persons have been elected.

Blank certificates of election are sent to the place of meeting of the Clerks in each district.

MUNICIPAL ELECTION

December 7, 1920

COUNCILLOR WARD ONE

Wards	1	2	3	4	5	6	Total
Albert H. Reynolds	183						
Herbert W. Simmons	130						
Blanks	15						

COUNCILLOR WARD TWO

Russell L. Jackson	124
Francis M. McGlew	227
Blanks	13

COUNCILLOR WARD THREE

Chas. S. Kenyon	90
Elmer C. Hanson	210
Blanks	37

COUNCILLOR WARD FOUR

Arthur W. Southwell	159
Jerome J. Sullivan	156
Blanks	18

COUNCILLOR WARD FIVE

Donald M. Heywood	156
Mathew A. Twomey	287
Blanks	25

COUNCILLOR WARD SIX

David A. Bushee	77
William Peebles	246
Blanks	10

SCHOOL COMMITTEE

Arthur P. Brown	243	263	224	221	322	246	1519
Walter N. Brown	236	253	215	223	289	272	1488
Blanks	177	212	235	222	325	148	1319

ANNUAL REPORT

LICENSE

Wards	1	2	3	4	5	6	Total
Yes	96	152	158	140	199	87	879
No	199	186	140	148	215	218	1106
Blanks	33	26	39	45	54	28	225

SPORTS

Yes	116	169	177	150	256	102	970
No	192	168	127	152	157	206	1002
Blanks	20	27	33	31	55	25	191

NON-INTOXICATING BEVERAGES

Yes	111	157	148	151	197	105	869
No	198	171	150	145	202	212	1078
Blanks	19	36	39	37	69	16	216

TOTAL VOTE

Male	225	254	228	220	249	212	1388
Female	103	110	109	113	219	121	775

 2163

Newburyport, December 10, 1920.

Office Board of Registrars.

Result of recount of ballots cast for Councillor in Ward 4 at election held the seventh day of December, 1920.

	Southwell	Sullivan	Blanks
Block 1	26	20	4
Block 2	24	23	3
Block 3	22	25	3
Block 4	15	35	0
Block 5	22	23	5
Block 6	33	15	2
Block 7	17	15	1
	159	156	18

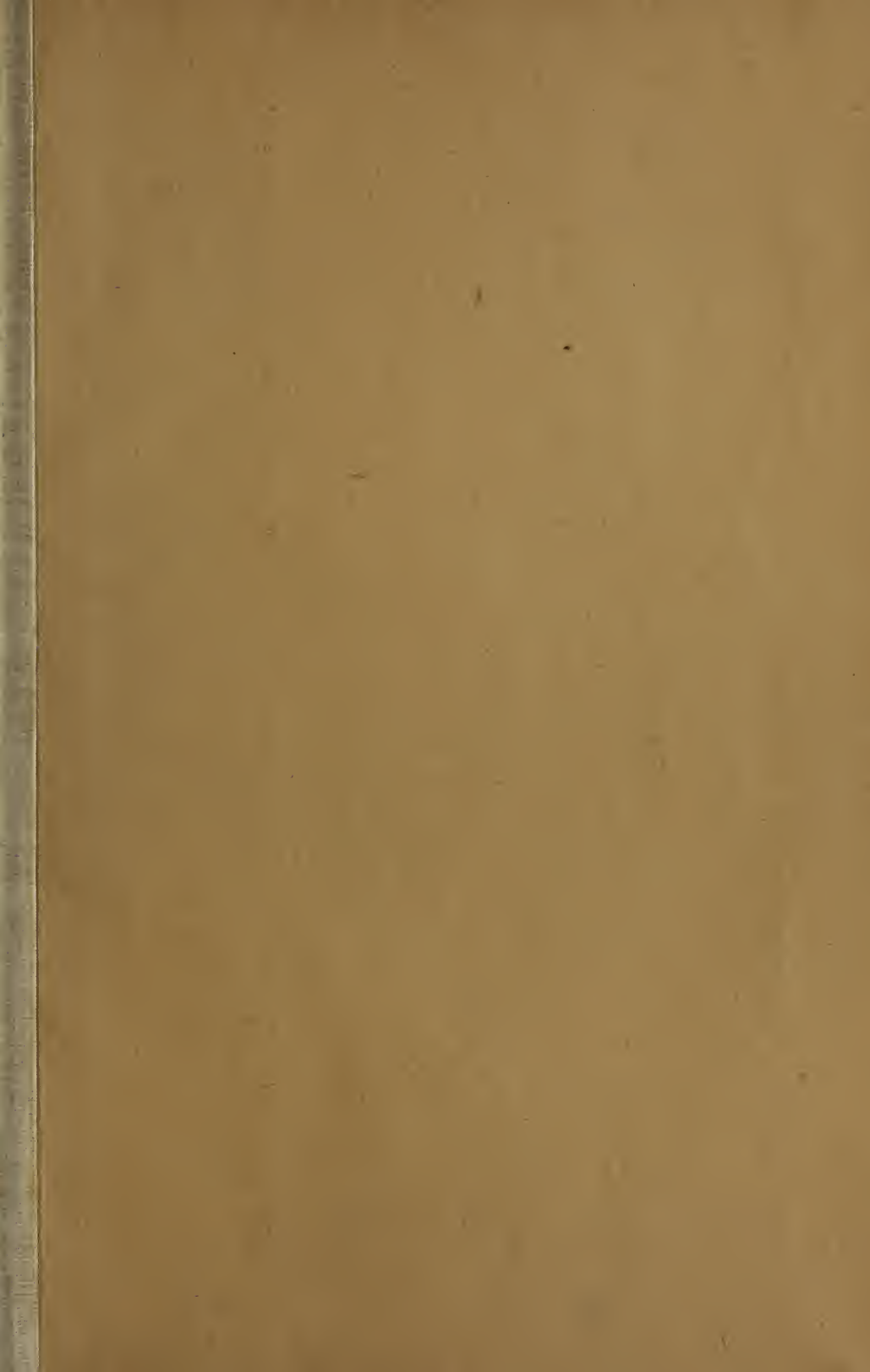
ALBERT W. HOPKINSONI

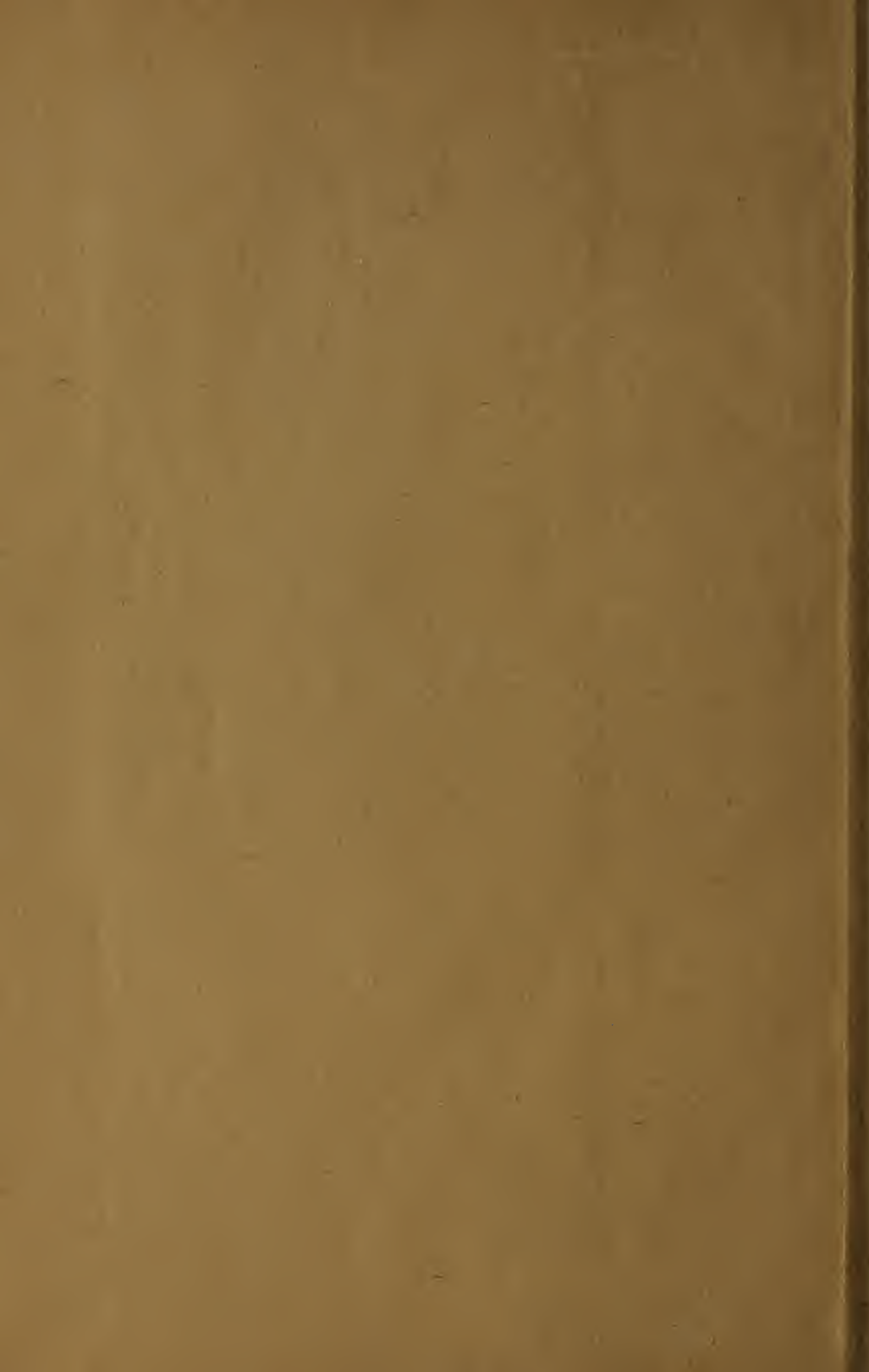
JOHN J. O'BRIEN

JOHN J. CREEDEN

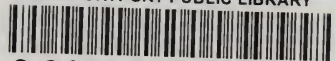
HENRY W. LITTLE, City Clerk.

Board of Registrars.





NEWBURYPORT PUBLIC LIBRARY



3 2128 00338 647 2

For Reference
Not to be taken
from this room

